K&S

22-19 160 Street Whitestone, NY 11357

Telephone: 718)767-2808

Fax: 347)438-1053

Ship To: #1TEB

100 BROAD STREET LLC (ESSEN)

#100 Broad st NY, NY 10004 212)943-0100 From: To:
02/17/2019 02/22/2019

0.00
0.00
19892.20
0.00
0.00
0.00
d Total 19892.20
/- Qty Item Price Amount
edit has been recorded
/

AR Aging F	Report
1st Week	11,314.70
2nd Week	0.00
3rd Week & Over	143,400.80

Current Balance	154,715.50
Received Amount (-)	
This Week Balance	
Received By	
Paid By	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction uner the PACA trust.

TOMATO #1

ROMAINE

RABE

CELERY

SPINACH

CABBAGE GR

ASPARAGUS

SPINACH BABY

GREEN COLLARD

GREEN LEAF

GREEN KALE

STRINGBEAN

BRUSSEL SP

BABY ARRUGULA

ALFALFA

CILANTRO

BEETS 25LB

PEPPER RED

JALAPINO

CUCUMBER

PEPPER GREEN

YELLOW PEPPER

SQUASH GREEN

WATERCRESS

SQUASH YELLOW

BASIL

CAULIFLOWER

BROCCOLI CROWN

TOMATO PLUM

TOMATO GRAPE

TOMATO GRAPE

LETTUCE. ICEBERG

5X6

C

R

YE

A

GR

C

CROW

ANDY

T.C

GR

C

BUSH

KALE

BEAN

CUP

B/AR

LBAG

A

C

GR

RED

YELL

CUM

GR

YEL

B&W

JALPN HOL

BA/SP USA

COALD USA

LOOSE USA

CA-A

USA

MEX

USA

CAN

USA

USA

USA

MEX

USA

MEX

MEX

3

2

3

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1

1

14.00

14.00

30.00

16.00

18.00

22.00

32.00

17.00

35.00

18.00

42.00

20.00

18.00

19.00

24.00

19.00

12.00

36.00

20.00

11.00

17.00

11.00

14.00

16.00

17.00

24.00

18.00

10.00

19.00

9.00

6.50

8.00

Document 1-3 Filed 10/22/20 Page 2 of 35 Phone: 718)767-2808 Fax Case 1:20-cv-08786-GHW

Fax: 347)438-1053

INVOICE Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st NY, NY 10004

Invoice No.

1

1

3

1

ROSE

KING

BUTN

Y ABO USA

CHL

USA

USA

28.00

28.00

20.00

7.50

7.50

28.00

84.00

20.00

326211

Itom	TAT	, NY I	0004						- 10.	3,	50511
RED EX FANCY	Type	Origin	QTY	Price	Amount			Date		02/19/	(2010
GRANNY SMITH	80	USA	1	33.00			Туре	Origin	OTY		
STAR RUBY	C	USA USA	2	41.00	82.00	GINGER 10LB	JBOX	USA	1	24.00	Amount 24.00
POMEGRANATES	C	USA	0	30.00	30.00	MUSHROOM WASH	10LB	CHN	1	12.00	12.00
KIWI LOOSE	LLOO	USA	175.0	0.00 27.00	0.00	MUSH SPECIAL	10SP	USA	3	17.00 17.50	51.00
VATERMELON	SEED	USA		40.00	27.00 40.00	EGGPLANT	C	USA	1	14.00	70.00 14.00
CANTALOUP TUICE ORANGE	C	USA	1	11.00	11.00	POTATO IDAHO POTATO RED A BOX	90	USA	2	21.00	42.00
SUNKIST ORANGE	100	USA		19.00	38.00	CARROT LOOSE	BOX A	and the same of the		22.00	22.00
TRAWBERRY	56 CAL	USA		32.00	64.00	ONION SPANISH	SPI	USA USA		25.00 16.00	50.00
ASPBERRY	A	USA	9	8.00 26.00	72.00	ONION RED	RED	USA		12.00	32.00 24.00
LUEBERRY	A	USA		18.00	72.00	TOFU PINE GOLDEN	S	USA		13.00	13.00
LACKBERRY VOCADO HASS#	A	USA		20.00	40.00	BANANA	GOL BNA	USA		12.00	36.00
APAYA BIG BOX	RIPE RED	MEX		29.00	174.00	MESCLUN SALAD	MESC		14	19.50 7.00	58.50 98.00
ANGO RIPE	M/RIP	MEX 1	1 : 10	27.00 9.00	Service / Caronical III	EGG EX/LOOSE	EXLOO		7 :	29.00	203.00
OMATO #1	5×6	TICA	1022 1 2	9.00	90.00	EGG BROWN/CT	BR/CT	USA	1 !	50.00	50.00

42.00

28.00

24.00

30.00

16.00

72.00

22.00

64.00

85.00

70.00

54.00

42.00

20.00

52.00

18.00

19.00

48.00

19.00

12.00

72.00

20.00

88.00

17.00

11.00

28.00

48.00

17.00

24.00

36.00

20.00

9.00

19.00

HERBS ROSEMARY

SQUASH BUTTERNUT

YUKON A BOX

SCALLION

Total Boxes: 170.0 221.00 Delivery \$:

Shipment : 3,210.00

Cash Receipt:

Signature

Printed on Oct 12, 2020 ***** Balance : 163,293.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

Ship To: #

1TEB

INVOICE

100 BROAD STREET LLC (ESSEN)

#100 Broad st NV 1000

Invoice No.

326243

Fax: 347)438-1053

	NY,	, NY	1000	4				A CONTRACTOR	- 10.	52	.0243
Item	Туре	Origi					1	Date		02/20/	2019
RED EX FANCY	80	USA	1			Item	Туре	Origin	OTV		
GRANNY SMITH	80	USA		33.00	33.00	YAM #1	YAM	USA	1	20.00	Amount 20.00
GALA APPLE	80		2	42.00	84.00	EGGPLANT ITALIAN	ITAL	USA	1	24.00	24.00
STAR RUBY		USA	1	43.00	43.00	POTATO IDAHO	90	USA	2	21.00	42.00
POMEGRANATES	C	USA	1	30.00	30.00	CARROT LOOSE	LOOSE	USA	2	25.00	50.00
	С	USA	1	50.00	50.00	ONION SPANISH	SPI	USA	2	16.00	32.00
SEEDLESS GREEN	GR	USA	1	38.00	38.00	ONION RED	RD-J	USA	3	12.00	36.00
SEEDLESS RED	RED	USA	1	32.00	32.00	PINE GOLDEN	GOL	USA	5	12.00	60.00
WATERMELON	SEED	USA	1	41.00	41.00	BANANA	BNA	ECU	2	19.50	39.00
HONEY DEW	С	USA	1	21.00	21.00	PLANTAIN YELLOW	C	ECU	1	27.00	27.00
JUICE ORANGE	100	USA	2	19.00	38.00	MESCLUN SALAD	MESC	USA	18	7.00	126.00
SUNKIST ORANGE	56	USA	2	32.00	64.00	EGG EX/LOOSE	EXLOO	USA	7	29.00	203.00
LEMON SK	SK/L	USA	1	27.00	27.00	HERBS ROSEMARY	ROSE	CHL	1	7.50	7.50
STRAWBERRY	CAL	USA	8	6.00	48.00	SCALLION	KING	USA	3	28.00	84.00
RASPBERRY	A	USA	5	25.00	125.00						
BLUEBERRY	A	USA	6	13.00	78.00						
AVOCADO HASS#	RIPE	MEX	7	28.00	196.00						
PAPAYA BIG BOX	RED	MEX	1	27.00	27.00						
MANGO RIPE	M/RIP	MEX	10	9.00	90.00						
TOMATO #1	5X6	USA	2	13.00	26.00						
TOMATO PLUM	C	MEX	2	13.00	26.00						
TOMATO GRAPE	YE	USA	1	26.00	26.00						
ROMAINE	CA-A	USA	4	18.00	72.00						
CABBAGE GR	GR	USA	1	23.00	23.00						
CAULIFLOWER	C	USA	2	32.00	64.00						
FLOWER ORCHID	100	USA	1	15.00	15.00						
BROCCOLI CROWN	CROW	USA	4	17.00	68.00						
RABE	ANDY	USA	1	35.00	35.00						
ASPARAGUS	LG	USA	3	20.00	60.00						
CELERY	C	USA	1	40.00	40.00						
SPINACH	BUSH	USA	1	22.00	22.00						
SPINACH BABY	BA/SP	USA	8	6.50	52.00						
GREEN KALE	KALE	USA	4	24.00	96.00						
STRINGBEAN	BEAN	USA	1	18.00	18.00						
BRUSSEL SP	LOOSE	USA	1	38.00	38.00						
RADICCIO	RD/CO	USA	1	11.00	11.00						
BABY ARRUGULA	B/AR	USA	8	11.00	88.00						
CILANTRO	С	USA	1	18.00	18.00						

Printed on Oct 12, 2020

LBAG

GR

RED

YELL

CUM

YEL

10LB

10SP

PO#2

GR

CAN

USA

USA

USA

MEX

USA

MEX

USA

USA

USA

SH/BK USA

2

1

2

1

2

1

1

1

1

4

4

11.00

14.00

17.00

19.00

17.00

10.00

10.00

24.00

17.00

17.50

9.50

BEETS 25LB

PEPPER RED

CUCUMBER

PEPPER GREEN

YELLOW PEPPER

SQUASH GREEN

SQUASH YELLOW

MUSHROOM WASH

MUSH SPECIAL

SHANGHAI BOKCHOY

PORTABELLA MUS M

***** Balance : 146,610.80

22.00

14.00

34.00

19.00

34.00 10.00

10.00

24.00

17.00

70.00

38.00

Total Boxes:

Delivery \$:

Cash Receipt:

Shipment

Signature

167.0

: 3,122.60

217.10

K&S

STRAWBERRY

Case 1:20-cv-08786-GHW Document 1-3 Filed 10/22/20 Page 4 of 35

INVOICE

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

NY, NY 10004

Invoice No.

326300

347)438-1053

Item	Туре	Origin	OTV	D:]	Date		02/21/	2019
GRANNY SMITH			-	Price	Amount	Item	Type	Origin	OTV	D .	
	80	USA	2	42.00	84.00	ONION RED	2589828011 - 18358	2747972445			Amount
POMEGRANATES	C	USA	1	50.00	50.00	The state of the s	RD-J	USA	2	12.00	24.00
SEEDLESS GREEN	GR	USA	-			PINE GOLDEN	GOL	USA	1	12.00	12.00
KIWI LOOSE		A. T. C.	1	32.00	32.00	BANANA	BNA	ECU	2	Victoria (Sept. 1886) Anni	STATE OF THE STATE
	LLOO	USA	1	27.00	27.00	MESCLUN SALAD	71770000000000000000000000000000000000	NACTOR OF STREET	-	19.50	39.00
WATERMELON	SEED	USA	1	41.00	No. 1 100 (100)	The state of the s	MESC	USA	12	7.00	84.00
CANTALOUP	0.950 (20.00 10.00	500000000000000000000000000000000000000	-	Western Committee	41.00	EGG EX/LOOSE	EXLOC	USA	6	29.00	174.00
	C	USA	1	11.00	11.00	HERBS ROSEMARY			-		1/4.00
HONEY DEW	C	USA	1	21.00	21.00		ROSE	CHL	1	7.50	7.50
JUICE ORANGE	100	O-MANAGEMENT	_	50000000 00000000000000000000000000000	21.00	SCALLION	KING	USA	2	26.00	52.00
	100	USA	2	19.00	38.00						52.00
SUNKIST ORANGE	56	TISA	3	22 00	06.00						

96.00

42.00 RASPBERRY A USA 4 25.00 100.00 BLUEBERRY A USA 6 13.00 78.00 AVOCADO HASS# RIPE MEX 7 28.00 196.00 MANGO RIPE M/RIP MEX 10 9.50 95.00 TOMATO PLUM C MEX 1 14.00 14.00 TOMATO CHERRY C USA 1 13.00 13.00 TOMATO GRAPE R USA 24.00

USA

USA

3

7

32.00

6.00

56

CAL

3 8.00 LETTUCE. ICEBERG A USA 1 20.00 20.00 ROMAINE CA-A USA 2 19.00 38.00 CAULIFLOWER C USA 1 36.00 36.00 FLOWER ORCHID 100 USA 1 23.00 23.00

BROCCOLI CROWN CROW USA 4 17.00 68.00 RABE ANDY USA 1 35.00 35.00 **ASPARAGUS** LG 3 USA 21.00 63.00 SPINACH BUSH USA 22.00 1 22.00 SPINACH BABY BA/SP USA 6.50 12 78.00

GREEN COLLARD COALD USA 1 19.00 19.00 GREEN KALE KALE USA 3 24.00 72.00 STRINGBEAN BEAN USA 1 18.00 18.00 **ALFALFA** CUP USA 12.00 1 12.00 BRUSSEL SP LOOSE USA 2 40.00 80.00 BASIL A USA 1 20.00 20.00

CILANTRO C USA 1 18.00 18.00 PEPPER GREEN GR USA 1 12.00 12.00 PEPPER RED RED USA 2 18.00 36.00 YELLOW PEPPER YELL 2 20.00 USA 40.00 JALAPINO 24.00 JALPN HOL 1 24.00

CUCUMBER CUM MEX 2 17.00 34.00 SQUASH YELLOW YET. 10.00 10.00 MEX 1 GARLIC JAR **JBOX** USA 1 24.00 24.00 MOO C USA 1 18.00 18.00 GINGER 10LB 10LB CHN 1 12.00 12.00 10SP 2 17.50 MUSH SPECIAL USA 35.00

PO#2

2 21.00 POTATO IDAHO 90 USA 42.00 POTATO RED A BOX 1 22.00 22.00 BOX A USA 48.00 CARROT LOOSE LOOSE USA 2 24.00 ONION SPANISH SPI USA 2 16.00 32.00

USA

4

9.50

Total Boxes: 139.0 Delivery \$: 180.70

Shipment : 2,584.20

Cash Receipt:

Signature

***** Balance : 149,733.40

PORTABELLA MUS M

38.00

AVOCADO HASS#

MANGO RIPE

TOMATO PLUM

TOMATO GRAPE

TOMATO GRAPE

TOMATILLO

CABBAGE GR

ASPARAGUS

SPINACH BABY

GREEN KALE

BRUSSEL SP

PEPPER RED

CUCUMBER

SNOWPEA

GREEN COLLARD

BABY ARRUGULA

YELLOW PEPPER

SQUASH GREEN

MUSHROOM WASH

MUSH SPECIAL

POTATO IDAHO

PINE GOLDEN

ONION SPANISH

YAM #1

BANANA

CIDER

SHANGHAI BOKCHOY

PORTABELLA MUS M

GARLIC JAR

PEPPER GREEN

CELERY

CAULIFLOWER

BROCCOLI CROWN

ROMAINE

RABE

TOMATO #1

PAPAYA BIG BOX

Filed 10/22/20 Page 5 of 35 Phone: 718)767-2808 Case 1:20-cv-08786-GHW Document 1-3

718)767-2808

INVOICE Ship To: # 1TEB

100 BROAD STREET LLC (ESSEN)

#100 Broad st

NY, NY 10004

MEX

MEX

MEX

USA

MEX

USA

USA

MEX

USA

MEX

USA

USA

USA

USA

USA

USA

USA

USA

USA

ECU

USA

RIPE

M/RIP

RED

5X6

C

R

YE

GR

C

CROW

ANDY

LG

C

KALE

B/AR

GR

RED

YELL

CUM

JBOX

10LB

10SP

PO#2

MAY

SPI

GOL

BNA

1/2G

90

SH/BK USA

GR

A

BA/SP USA

COALD USA

LOOSE USA

ORG

CA-A

2

3

1

3

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14.00

28.00

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26.00

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22.00

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17.00

35.00

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21.00

17.00

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24.00

24.00

17.00

17.50

20.00

21.00

16.00

12.00

19.50

27.00

9.50

6.50

8.00

9.50

Invoice No.

326390

Fax: 347)438-1053

Item	Туре	Origin	OT	V Price	A		I	Date		02/22/	2019
STAR RUBY POMEGRANATES SEEDLESS RED WATERMELON JUICE ORANGE SUNKIST ORANGE LEMON SK STRAWBERRY RASPBERRY	C C RED SEED 100 56 SK/L CAL A	Origin USA	1 1 1 1 2 2 1 8 4	Y Price 29.00 50.00 32.00 41.00 19.00 32.00 27.00 6.00 25.00 14.00	29.00	1 200111		Origin USA USA	8 6 1	02/22/ Price 7.00 29.00 34.00 26.00	Amount 56.00 174.00 34.00 78.00
BLACKBERRY	A	USA	2	14.00	28 00						

28.00

84.00

28.00

95.00

39.00

13.00

8.00

26.00

12.00

40.00

22.00

80.00

51.00

35.00

66.00

40.00

13.00

18.00

52.00

12.00

80.00

77.00

24.00

38.00

42.00

17.00

10.00

24.00

24.00

34.00

52.50

28.50

20.00

42.00

32.00

24.00

39.00

27.00

Total Boxes: 123.0 Delivery \$: 159.90

Shipment : 2,397.90

Cash Receipt:

***** Balance : 152,317.60

Signature

Printed on Oct 12, 2020

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

Date:

03/01/2019

K&S

22-19 160 Street Whitestone, NY 11357

Telephone: 718)767-2808

Fax: 347)438-1053

Ship To: #1TEB

100 BROAD STREET LLC (ESSEN)

#100 Broad st NY, NY 10004 212)943-0100 From: To:
02/24/2019 03/01/2019

0.00		
0.00		
17977.10		
0.00		
18055.10		
Paid Total 36032.20	======= emo	
03/01 + 1 raber cr-18.3	0.00	0.00
10,01 1 10001 01 10.0		
	0.00 0.00 0.00 18055.10 Paid Total 36032.20 ————————————————————————————————————	0.00 0.00 0.00 18055.10

AR Aging Report						
1st Week	14,415.90					
2nd Week	0.00					
3rd Week & Over	118,683.30					

Current Balance	133,099.20
Received Amount (-)	
This Week Balance	
Received By	
Paid By	

Item

Case 1:20-cv-08786-GHW Document 1-3 Filed 10/22/20 Page 7 of 35 Phone: 718)767-2808 Fax

INVOICE Ship To: # 1TEB

100 BROAD STREET LLC (ESSEN) #100 Broad st

NY, NY 10004

Invoice No.

326483

Fax: 347)438-1053

Item	Type	0:		*							
RED EX FANCY	Type		in QT	Y Price	Amount	Item		Date		02/25/	2019
GRANNY SMITH	80	USA	1	33.00	33.00	PEPPER RED	Type	Origin	QTY	Price	Amount
GALA APPLE	80	USA	1	42.00	42.00	YELLOW PEPPER	RED	USA	3	26.00	78.00
STAR RUBY	80	USA	1	42.00	42.00	JALAPINO	YELL	USA	1	24.00	24.00
	С	USA	1	30.00	30.00	CUCUMBER	JALPN		1	20.00	20.00
POMEGRANATES	C	USA	1	50.00	50.00	SQUASH GREEN	CUM	MEX	2	17.00	34.00
SEEDLESS GREEN	GR	USA	1	36.00	36.00	SQUASH YELLOW	GR	USA	1	11.00	11.00
KIWI LOOSE	LLOO	USA	1	27.00	27.00	GARLIC JAR	YEL	MEX	1	14.00	14.00
HONEY DEW	C	USA	1	19.00	19.00	MUSHROOM WASH	JBOX	USA	1	24.00	24.00
JUICE ORANGE	100	USA	2	19.00	38.00	MUSH SPECIAL	10LB	USA	2	17.00	34.00
SUNKIST ORANGE	56	USA	2	32.00	64.00	PORTABELLA MUS M	10SP	USA	4	17.50	70.00
LEMON SK	SK/L	USA	1	27.00	27.00	EGGPLANT	PO#2	USA	2	9.50	19.00
STRAWBERRY	CAL	USA	10	6.00	60.00	EGGPLANT ITALIAN	C	USA		14.00	14.00
RASPBERRY	A	USA	7	18.00	126.00	POTATO IDAHO	ITAL	USA		24.00	24.00
BLUEBERRY	A	USA	7	9.00	63.00	POTATO RED A BOX	90	USA		21.00	63.00
BLACKBERRY	A	USA	2	11.00	22.00	CARROT LOOSE	BOX A			23.00	23.00
AVOCADO HASS#	RIPE	MEX	7	28.00	196.00		LOOSE			24.00	24.00
PAPAYA BIG BOX	RED	MEX	1	24.00	24.00	ONION SPANISH		USA		16.00	32.00
MANGO RIPE	M/RIP		15	9.50	142.50	ONION RED		USA		12.00	24.00
LIME	48	MEX	1	8.00		PINE GOLDEN		USA		13.00	52.00
TOMATO #1	5X6	USA	2	13.00	8.00 26.00	BANANA		ECU		19.50	58.50
TOMATO PLUM	C	MEX	2	13.00	26.00	PLANTAIN YELLOW MESCLUN SALAD		ECU		27.00	27.00
TOMATO GRAPE	R	USA	3	8.00	24.00	EGG EX/LOOSE			20	7.00	140.00
TOMATO GRAPE	YE	USA	1	25.00	25.00	SCALLION	EXLOO			29.00	174.00
ROMAINE	CA-A	USA	4	27.00	108.00	SCALLION	KING	USA	2	26.00	52.00
CABBAGE RED	RED	USA	1	35.00	35.00						
CAULIFLOWER	C	USA	1	45.00	45.00						
BROCCOLI CROWN	CROW	USA	4	18.00	72.00						
RABE	ANDY	USA	2	35.00	70.00						
ASPARAGUS	LG	USA	2	26.00	52.00						
CELERY	C	USA	1	40.00	40.00						
SPINACH	BUSH	USA	1	22.00	22.00						
SPINACH BABY	BA/SP		16	6.50	104.00						
GREEN LEAF	GR	USA	1	27.00	27.00						
GREEN COLLARD	COALD		1	18.00	18.00						
GREEN KALE	KALE	USA	3	26.00	78.00						
STRINGBEAN	BEAN	USA	1	18.00	18.00						
SUGAR SNAPEA	SNAP	PER	1	13.00	13.00						
ENDIVES	A	USA	1	14.00	14.00	Total Boxes: 1	.96.0				
ALFALFA	CUP	USA	1	12.00	12.00		254.80				
BRUSSEL SP	LOOSE		1	40.00	40.00						
SHALLOT JAR/5LB	SJ#5	USA	1	10.00	10.00	Shipment : 3,4	32.80				
					A PRINCIPLE OF THE STREET	AND THE RESERVE THE PROPERTY OF THE PROPERTY O					

Printed on Oct 12, 2020

RD/CO USA

B/AR

FULL

LBAG

C

GR

USA

USA

USA

USA

CAN

USA

1

1

1

2

1

10

10.00

20.00

10.50

21.00

17.00

12.00

12.00

RADICCIO..

CILANTRO

BEETS 25LB

PEPPER GREEN

BABY ARRUGULA

PARSLEY PLAIN

BASIL

***** Balance : 154,715.50

10.00

20.00

21.00

34.00

12.00

12.00

Cash Receipt:

Signature

105.00

				INV	DICE					
Ship To: # 1TEB		BROAD S		I	nvoice No.	50	326523			
		00 Broad NY 1000				Date		02/2	02/26/2019	
Item	Type	Origin Q7	Y Price	Amount	Item	Type	Origin Q'	TY Pri	ce Amount	
GRANNY SMITH	80	USA 1	42.00	42.00	GARLIC JAR	JBOX	USA	1 24.	00 24.00	
STAR RUBY	C	USA 1	30.00	30.00	GINGER	C30	USA	1 24.	00 24.00	
POMEGRANATES	C	USA 1	50.00	50.00	MUSHROOM WASH	10LB	USA	3 17.	00 51.00	
SEEDLESS RED	RED	USA 1	31.00	31.00	MUSH PORTABELLA	POT	USA	2 12.	00 24.00	
WATERMELON	SEED	USA 1	40.00	40.00	MUSH SPECIAL	10SP	USA	4 17.	50 70.00	
CANTALOUP	C	USA 1	12.00	12.00	YAM #1	YAM	USA	1 20.	00 20.00	
JUICE ORANGE	100	USA 2	19.00	38.00	POTATO IDAHO	90	USA	2 21.	00 42.00	
SUNKIST ORANGE	56	USA 2	32.00	64.00	POTATO RED A BOX	BOX A	USA	1 23.	00 23.00	
LEMON	140	USA 1	26.00	26.00	CARROT LOOSE	LOOSE	USA	2 23.	00 46.00	
STRAWBERRY	CAL	USA 6	7.00	42.00	ONION SPANISH	SPI	USA	2 16.	00 32.00	
RASPBERRY	A	USA 2	15.00	30.00	ONION RED	RED	USA	2 12.	00 24.00	
BLUEBERRY	A	USA 4	13.00	52.00	TOFU	S	USA	1 13.	00 13.00	
AVOCADO HASS#	RIPE	MEX 7	28.00	196.00	PINE GOLDEN	GOL	USA	3 13.	00 39.00	
PAPAYA BIG BOX	RED	MEX 1	24.00	24.00	BANANA	BNA	ECU	3 19.	50 58.50	
MANGO RIPE	M/RIF	MEX 10	9.50	95.00	MESCLUN SALAD	MESC	USA	8 7.	00 56.00	
TOMATO #1	5X6	USA 3	13.00	39.00	EGG EX/LOOSE	EXLOC	USA	6 29.	00 174.00	
TOMATO PLUM	C	MEX 2	13.00	26.00	EGG BROWN/CT	BR/CI	USA	1 50.	00 50.00	
TOMATO CHERRY	С	USA 1	16.00	16.00	YUKON A BOX	Y ABO	USA	1 32.	00 32.00	
TOMATO GRAPE	R	USA 2	8.00	16.00	SCALLION	KING	USA	3 24.	00 72.00	
LETTUCE.ICEBERG	A	USA 1	36.00	36.00						
ROMAINE	CA-A	USA 3	28.00	84.00						
CABBAGE GR	GR	USA 1	20.00	20.00						
CAULIFLOWER	C	USA 1	52.00	52.00						

23.00

72.00

72.00

80.00

22.00

39.00

25.00

18.00

14.00

12.00

40.00

10.00

14.00

20.00

84.00

22.00

24.00

28.00

52.00

46.00

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12.00

15.00

100.00

23.00

18.00

24.00

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22.00

25.00

25.00

18.00

14.00

40.00

10.00

14.00

20.00

10.50

22.00

12.00

14.00

26.00

23.00

20.00

16.00

12.00

15.00

6.50

Total Boxes: 154.0
Delivery \$: 200.20

Shipment : 3,047.70

Cash Receipt:

Signature :

Printed on Oct 12, 2020

100

LG

C

GR

KALE

BEAN

FREN

CUP

A

A

B/AR

FULL

LBAG

GR

RED

YELL

CUM

GR

YEL

JALPN

BUSH

BA/SP USA

LOOSE USA

RD/CO USA

CROW

FLOWER ORCHID

SPINACH BABY

GREEN LEAF

GREEN KALE

STRINGBEAN

BRUSSEL SP

RADICCIO..

BABY ARRUGULA

PARSLEY PLAIN

PEPPER GREEN

YELLOW PEPPER

SQUASH GREEN

SQUASH YELLOW

BEETS 25LB

PEPPER RED

JALAPINO

CUCUMBER

ALFALFA

MINT

BASIL

FRENCH BEAN

ASPARAGUS

CELERY SPINACH

BROCCOLI CROWN

USA

CAN

USA

USA

USA

HOL

MEX

USA

MEX

4

3

2

6

1

4

1

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1

1

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1

2

2

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2

1

3

1

1

***** Balance : 140,171.20

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

NY, NY 10004

Invoice No.

326592

Date 02/27/2019

	NY,	NY 1	0004				D	ate		02/27/	2019
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	1	42.00	42.00	POTATO IDAHO	90	USA	2	21.00	42.00
STAR RUBY	C	USA	1	28.00	28.00	CARROT LOOSE	LOOSE	USA	2	23.00	46.00
POMEGRANATES	C	USA	1	50.00	50.00	ONION SPANISH	SPI	USA	1	15.00	15.00
SEEDLESS GREEN	GR	USA	1	36.00	36.00	ONION RED	RD-J	USA	1	12.00	12.00
HONEY DEW	C	USA	1	17.00	17.00	PINE GOLDEN	GOL	USA	3	13.00	39.00
JUICE ORANGE	100	USA	2	19.00	38.00	BANANA	BNA	ECU	2	19.50	39.00
SUNKIST ORANGE	56	USA	2	32.00	64.00	MESCLUN SALAD	MESC	USA	16	7.00	112.00
STRAWBERRY	CAL	USA	8	7.00	56.00	EGG EX/LOOSE	EXLOO	USA	6	29.00	174.00
RASPBERRY	A	USA	4	17.00	68.00	SCALLION	KING	USA	3	22.00	66.00
BLUEBERRY	A	USA	4	14.00	56.00						
BLACKBERRY	A	USA	3	10.00	30.00						
AVOCADO HASS#	RIPE	MEX	6	28.00	168.00						
PAPAYA BIG BOX	RED	MEX	1	23.00	23.00						
MANGO RIPE	M/RIP	MEX	10	10.00	100.00						
TOMATO #1	5X6	USA	2	14.00	28.00						
TOMATO PLUM	C	MEX	1	13.00	13.00						
TOMATO CHERRY	C	USA	1	16.00	16.00						
TOMATO GRAPE	R	USA	1	8.00	8.00						
TOMATO GRAPE	YE	USA	1	26.00	26.00						
LETTUCE.ICEBERG	A	USA	1	38.00	38.00						
ROMAINE	CA-A	USA	2	28.00	56.00						
CAULIFLOWER	C	USA	2	52.00	104.00						
BROCCOLI CROWN	CROW	USA	3	19.00	57.00						
RABE	ANDY	USA	1	35.00	35.00						
ASPARAGUS	LG	USA	3	24.00	72.00						
CELERY	C	USA	1	42.00	42.00						
SPINACH	BUSH	USA	1	21.00	21.00						
SPINACH BABY	BA/SP	USA	12	6.50	78.00						
GREEN COLLARD	COALD	USA	1	19.00	19.00						
GREEN KALE	KALE	USA	3	24.00	72.00						
STRINGBEAN	BEAN	USA	1	18.00	18.00						
FRENCH BEAN	FREN	USA	1	0.00	0.00						
BRUSSEL SP	LOOSE	USA	2	38.00	76.00						
RADISH	CEL	USA	1	16.00	16.00						
RADICCIO	RD/CO	USA	1	10.00	10.00	Credit :	1.30				
BABY ARRUGULA	B/AR	USA	8	10.50	84.00						
CILANTRO	C	USA	1	16.00	16.00						
PEPPER GREEN	GR	USA	1	17.00	17.00	Total Boxes: 1	L50.0				
PEPPER RED	RED	USA	3	24.00	72.00	Delivery \$: 1	195.00				
YELLOW PEPPER	YELL	USA	2	20.00	40.00						
CUCUMBER	CUM	MEX	1	15.00	15.00	Shipment : 2,7	730.70				
SQUASH GREEN	GR	USA	1	12.00	12.00						
SQUASH YELLOW	YEL	MEX	1	14.00	14.00						
ESCAROLE	C	USA	1	14.00	14.00	Cash Receipt:					
GARLIC JAR	JBOX	USA	1	24.00	24.00						
SHANGHAI BOKCHOY	SH/BK	USA	1	22.00	22.00						
MUSH SPECIAL	10SP	USA	3	17.50	52.50	Signature :					
PORTABELLA MUS M	PO#2	USA	3	9.50	28.50						
						2					

Printed on Oct 12, 2020

***** Balance : 143,218.90

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

Invoice No.

326645

#100 Broad St		
NY, NY 10004	Date	02/28/2019

	NI,	NY 1	.0004				Da	ate		02/28/	2019
Item	Type	Origin	1 QTY	Price	Amount	Item	Type (Origin	ОТУ	Price	Amount
GRANNY SMITH	80	USA	2	42.00	84.00	POTATO IDAHO	V-200	USA	2	21.00	42.00
GALA APPLE	80	USA	1	45.00	45.00	POTATO RED A BOX	BOX A	USA	1	23.00	23.00
STAR RUBY	C	USA	1	28.00	28.00	CARROT LOOSE	LOOSE	USA	1	23.00	23.00
POMEGRANATES	C	USA	0	0.00	0.00	ONION SPANISH	SPI	USA	2	15.00	30.00
SEEDLESS RED	RED	USA	1	30.00	30.00	ONION RED	RD-J	USA	2	12.00	24.00
KIWI LOOSE	LLOO	USA	1	26.00	26.00	PINE GOLDEN	GOL	USA	3	12.00	36.00
WATERMELON	SEED	USA	1	38.00	38.00	BANANA		ECU	2	19.50	39.00
CANTALOUP	C	USA	1	11.00	11.00	MESCLUN SALAD		USA	16	7.00	112.00
HONEY DEW	C	USA	1	15.00	15.00	EGG EX/LOOSE	EXLOO		7	29.00	203.00
JUICE ORANGE	100	USA	2	19.00	38.00	HERBS ROSEMARY	ROSE	CHL	1	7.50	7.50
SUNKIST ORANGE	56	USA	3	32.00	96.00	YUKON A BOX	Y ABO		1	32.00	32.00
LEMON SK	SK/L	USA	1	26.00	26.00	SCALLION		USA	3	20.00	60.00
STRAWBERRY	CAL	USA	6	9.00	54.00						
RASPBERRY	A	USA	5	17.00	85.00						
BLUEBERRY	A	USA	3	10.00	30.00						
AVOCADO HASS#	RIPE	MEX	7	28.00	196.00						
PAPAYA BIG BOX	RED	MEX	1	23.00	23.00						
MANGO RIPE	M/RIP	MEX	10	10.00	100.00						
TOMATO #1	5X6	USA	3	14.00	42.00						
TOMATO PLUM	C	MEX	1	13.00	13.00						
TOMATO GRAPE	R	USA	3	9.00	27.00						
ROMAINE	CA-A	USA	3	26.00	78.00						
CABBAGE GR	GR	USA	1	20.00	20.00						
CAULIFLOWER	C	USA	2	52.00	104.00						
BROCCOLI CROWN	CROW	USA	4	18.00	72.00						
RABE	ANDY	USA	1	35.00	35.00						
ASPARAGUS	LG	USA	4	20.00	80.00						
CELERY	C	USA	1	42.00	42.00						
SPINACH	BUSH	USA	1	20.00	20.00						
SPINACH BABY	BA/SP	USA	12	6.50	78.00						
GREEN KALE	KALE	USA	4	24.00	96.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE	USA	2	40.00	80.00						
SHALLOT JAR/5LB	SJ#5	USA	1	10.00	10.00						
BABY ARRUGULA	B/AR	USA	8	11.00	88.00						
CILANTRO	C	USA	1	16.00	16.00						=====
PEPPER GREEN	GR	USA	2	17.00	34.00						
PEPPER RED	RED	USA	3	28.00	84.00	Total Boxes: 1	.66.0				
YELLOW PEPPER	YELL	USA	2	22.00	44.00	Delivery \$: 2	215.80				
JALAPINO	JALPN	HOL	1	17.00	17.00	. .					
CUCUMBER	CUM	MEX	3	15.00	45.00	Shipment : 3,1	.24.80				
SQUASH GREEN	GR	USA	1	13.00	13.00						
SQUASH YELLOW	YEL	MEX	1	14.00	14.00						
GARLIC JAR	JBOX	USA	1	24.00	24.00	Cash Receipt:					
MUSHROOM WASH	10LB	USA	3	17.00	51.00						
MUSH SPECIAL	10SP	USA	4	17.50	70.00						
PORTABELLA MUS M	PO#2	USA	3	9.50	28.50	Signature :					
EGGPLANT	C	USA	1	15.00	15.00						
	00/=00			vacamosumumi.	mymati).mati						

Printed on Oct 12, 2020

***** Balance : 145,949.60

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

NY, NY 10004

Invoice No.

326698

	NY,	NY 1	0004				I	ate		03/01/2	2019
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	OTY	Price	Amount
RED EX FANCY	80	USA	1	32.00	32.00	BANANA Y.G	Y+G	ECU	1	19.50	19.50
STAR RUBY	C	USA	1	27.00	27.00	MESCLUN SALAD	MESC	USA	8	7.00	56.00
POMEGRANATES	C	USA	0	0.00	0.00	EGG EX/LOOSE	EXLOC		5	29.00	145.00
SEEDLESS RED	RED	USA	1	30.00	30.00	SCALLION	KING	USA	2	17.00	34.00
JUICE ORANGE	100	USA	1	19.00	19.00						
SUNKIST ORANGE	56	USA	2	32.00	64.00						
LEMON SK	SK/L	USA	1	28.00	28.00						
STRAWBERRY	CAL	USA	9	9.00	81.00						
RASPBERRY	A	USA	6	21.00	126.00	1.00					
BLUEBERRY	A	USA	4	10.00	40.00						
AVOCADO HASS#	RIPE	MEX	4	30.00	120.00						
MANGO MEXICAN	C	MEX	10	10.00	100.00						
TOMATO #1	5X6	USA	1	14.00	14.00						
TOMATO PLUM	C	MEX	1	14.00	14.00						
TOMATO CHERRY	C	USA	1	16.00	16.00						
TOMATO GRAPE	YE	USA	1	26.00	26.00						
LETTUCE.ICEBERG	A	USA	1	35.00	35.00						
ROMAINE	CA-A	USA	2	24.00	48.00						
CAULIFLOWER	C	USA	1	48.00	48.00						
BROCCOLI CROWN	CROW	USA	2	18.00	36.00						
RABE	ANDY	USA	1	35.00	35.00						
ASPARAGUS	LG	USA	2	21.00	42.00						
CELERY	C	USA	1	42.00	42.00	V					
SPINACH BABY	BA/SP	USA	4	6.50	26.00						
GREEN LEAF	GR	USA	1	24.00	24.00						
GREEN COLLARD	COALD	USA	1	18.00	18.00						
GREEN KALE	KALE	USA	1	21.00	21.00						
STRINGBEAN	BEAN	USA	1	15.00	15.00						
BRUSSEL SP	LOOSE	USA	1	40.00	40.00						
RADICCIO	RD/CO	USA	1	10.00	10.00						
BASIL	A	USA	1	20.00	20.00						
PARSLEY PLAIN	FULL	USA	1	20.00	20.00						
CILANTRO	C	USA	1	16.00	16.00						
PEPPER GREEN	GR	USA	2	18.00	36.00						
PEPPER RED	RED	USA	2	29.00	58.00	Credit :	18.30				
YELLOW PEPPER	YELL	USA	2	25.00	50.00				====		
SQUASH GREEN	GR	USA	1	12.00	12.00						
SQUASH YELLOW	YEL	MEX	1	17.00	17.00	Total Boxes:	109.0				
GARLIC JAR	JBOX	USA	1	24.00	24.00	Delivery \$:	141.70				
SHANGHAI BOKCHOY	SH/BK	USA	1	24.00	24.00	1000					
MUSH SPECIAL	10SP	USA	2	17.50	35.00	Shipment : 2,0	079.90				
PORTABELLA MUS M	PO#2	USA	2	9.50	19.00						
POTATO IDAHO	90	USA	2	21.00	42.00						
CARROT LOOSE	LOOSE	USA	1	23.00	23.00	Cash Receipt:					
ONION SPANISH	SPI	USA	2	15.00	30.00						
ONION RED	RD-J	USA	2	12.00	24.00						
PINE GOLDEN	GOL	USA	3	12.00	36.00	Signature :					
BANANA	BNA	ECU	2	19.50	39.00						

Printed on Oct 12, 2020

***** Balance : 149,074.40

K&S

22-19 160 Street Whitestone, NY 11357

Telephone: 718)767-2808

Fax: 347)438-1053

Ship To: #1TEB

100 BROAD STREET LLC (ESSEN)

#100 Broad st NY, NY 10004 212) 943-0100 From: To: 03/03/2019 03/08/2019

	Shi	pped Amont	Pag	yment
03/03	Sunday	0.00		0.00
03/04	Monday	3374.70		0.00
03/05	Tuesday	3022.60		0.00
03/06	Wednesday	2710.00		0.00
03/07	Thursday	3425.50		0.00
03/08	Friday	1957.40	1322	28.30
107/1975	d Total		Paid Total 1322	28.30
Delive Credit	ery Charge	0.00	Cr	edit Memo
	al (+) 1			Price Amount
	lance(+) 13		No credit has been r	recorded
Payment	13	13,228.30		
	Balance 13			

AR Aging I	Report
1st Week	14,490.20
2nd Week	1,187.60
3rd Week & Over	118,683.30

Current Balance	134,361.10
Received Amount (-)	
This Week Balance	
Received By	
Paid By	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction uner the PACA trust.

100 BROAD STREET LLC (ESSEN) Ship To: # 1TEB 326806 Invoice No. #100 Broad st

NY, NY 10004 Date 03/04/2019

	NY,	NY I	0004				T.	ate		03/04/.	2019
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	32.00	32.00	CUCUMBER	CUM	MEX	2	17.00	34.00
GRANNY SMITH	80	USA	2	42.00	84.00	SQUASH GREEN	GR	USA	1	17.00	17.00
GALA APPLE	80	USA	1	43.00	43.00	GARLIC JAR	JBOX	USA	1	24.00	24.00
POMEGRANATES	C	USA	0	0.00	0.00	MUSHROOM WASH	10LB	USA	2	17.00	34.00
SEEDLESS GREEN	GR	USA	1	33.00	33.00	MUSH SPECIAL	10SP	USA	4	17.50	70.00
SEEDLESS RED	RED	USA	1	30.00	30.00	PORTABELLA MUS M	PO#2	USA	4	9.50	38.00
KIWI LOOSE	LLOO	USA	1	25.00	25.00	YAM #1	YAM	USA	1	20.00	20.00
WATERMELON	SEED	USA	1	36.00	36.00	EGGPLANT	C	USA	1	16.00	16.00
JUICE ORANGE	100	USA	2	19.00	38.00	POTATO IDAHO	90	USA	2	21.00	42.00
SUNKIST ORANGE	56	USA	2	32.00	64.00	POTATO RED A BOX	BOX A	USA	1	23.00	23.00
STRAWBERRY	CAL	USA	9	10.00	90.00	CARROT LOOSE	LOOSE	USA	1	23.00	23.00
RASPBERRY	A	USA	6	23.00	138.00	ONION SPANISH	SPI	USA	2	16.00	32.00
BLUEBERRY	A	USA	5	14.00	70.00	ONION RED	RD-J	USA	2	12.00	24.00
BLACKBERRY	A	USA	3	11.00	33.00	PINE GOLDEN	GOL	USA	4	12.00	48.00
AVOCADO HASS#	RIPE	MEX	8	31.00	248.00	BANANA	BNA	ECU	2	19.50	39.00
PAPAYA BIG BOX	RED	MEX	1	22.00	22.00	PLANTAIN YELLOW	C	ECU	1	27.00	27.00
MANGO RIPE	M/RIP	MEX	10	10.00	100.00	MESCLUN SALAD	MESC	USA	14	7.00	98.00
TOMATO #1	5X6	USA	2	14.00	28.00	EGG EX/LOOSE	EXLOC	USA	6	29.00	174.00
TOMATO PLUM	C	MEX	2	14.00	28.00	HERBS ROSEMARY	ROSE	CHL	1	7.50	7.50
TOMATO CHERRY	C	USA	2	16.00	32.00	YUKON A BOX	Y ABC	USA	1	32.00	32.00
TOMATO GRAPE	R	USA	2	9.00	18.00	SCALLION	KING	USA	2	18.00	36.00
TOMATO GRAPE	YE	USA	1	26.00	26.00						
ROMAINE	CA-A	USA	4	23.00	92.00						
CABBAGE GR	GR	USA	1	21.00	21.00						
CAULIFLOWER	C	USA	1	38.00	38.00						
FLOWER ORCHID	100	USA	1	23.00	23.00						
BROCCOLI CROWN	CROW	USA	4	18.00	72.00						
RABE	ANDY	USA	2	35.00	70.00						
ASPARAGUS	LG	USA	3	22.00	66.00						
CELERY	C	USA	1	42.00	42.00						
SPINACH	BUSH	USA	2	22.00	44.00						
SPINACH BABY	BA/SP	USA	8	6.50	52.00						
GREEN COLLARD	COALD	USA	1	18.00	18.00						
GREEN KALE	KALE	USA	3	21.00	63.00						
STRINGBEAN	BEAN	USA	1	16.00	16.00						
SNOWPEA	A	USA	1	12.00	12.00						
ENDIVES	A	USA	1	14.00	14.00	60					
ALFALFA	CUP	USA	1	12.00	12.00		174.0				
BRUSSEL SP	LOOSE	USA	2	39.00	78.00	Delivery \$:	226.20				
RADISH WATER	WATE	USA	1	25.00	25.00						
BASIL	A	USA	1	20.00	20.00	Shipment : 3,					
BABY ARRUGULA	B/AR	USA	8	11.00	88.00						
CILANTRO	C	USA	1	16.00	16.00	200 100 100 100					
DILL	6PCS	USA	1	9.00	9.00	Cash Receipt:					
PEPPER GREEN	GR	USA	1	20.00	20.00						
PEPPER RED	RED	USA	3	31.00	93.00	2000					
YELLOW PEPPER	YELL	USA	2	26.00	52.00	Signature :					
JALAPINO	JALPN	HOL	1	16.00	16.00						

Printed on Oct 12, 2020

***** Balance : 133,099.20

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is received.

Ship To: # 1TEB 100 BROAD STREET LLC(ESSEN) Invoice No. 326830 #100 Broad st

NY, NY 10004 Date 03/05/2019

	NY,	NY 10	0004				D	ate		03/05/	2019
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	1	42.00	42.00	PORTABELLA MUS M	PO#2	USA	4	9.50	38.00
STAR RUBY	C	USA	1	30.00	30.00	EGGPLANT ITALIAN	ITAL	USA	1	24.00	24.00
WATERMELON	SEED	USA	1	36.00	36.00	POTATO IDAHO	90	USA	2	21.00	42.00
CANTALOUP	C	USA	1	11.00	11.00	CARROT LOOSE	LOOSE	USA	2	24.00	48.00
HONEY DEW	C	USA	1	14.00	14.00	ONION SPANISH	SPI	USA	2	16.00	32.00
JUICE ORANGE	100	USA	2	19.00	38.00	ONION RED	RD-J	USA	2	12.00	24.00
SUNKIST ORANGE	56	USA	2	32.00	64.00	PINE GOLDEN	GOL	USA	3	12.00	36.00
LEMON SK	SK/L	USA	1	27.00	27.00	BANANA	BNA	ECU	2	19.50	39.00
STRAWBERRY	CAL	USA	8	12.00	96.00	YUCA	DOM	EUC	1	20.00	20.00
RASPBERRY	A	USA	4	24.00	96.00	CALABAZA	C	USA	1	18.00	18.00
BLUEBERRY	A	USA	4	10.00	40.00	TROPICAL FRUIT	JICA	USA	1	18.00	18.00
AVOCADO HASS#	RIPE	MEX	7	30.00	210.00	MESCLUN SALAD	MESC	USA	14	7.00	98.00
PAPAYA BIG BOX	RED	MEX	1	22.00	22.00	EGG EX/LOOSE	EXLOO	USA	6	29.00	174.00
MANGO RIPE	M/RIP	MEX	10	10.00	100.00	SCALLION	KING	USA	3	18.00	54.00
TOMATO #1	5X6	USA	3	14.00	42.00						
TOMATO PLUM	C	MEX	2	14.00	28.00						
TOMATO GRAPE	R	USA	4	10.00	40.00						
TOMATO GRAPE	YE	USA	1	26.00	26.00						
LETTUCE.ICEBERG	A	USA	1	37.00	37.00						
ROMAINE	CA-A	USA	4	23.00	92.00						
CAULIFLOWER	C	USA	1	38.00	38.00						
FLOWER ORCHID	100	USA	1	23.00	23.00						
BROCCOLI CROWN	CROW	USA	3	18.00	54.00						
ASPARAGUS	LG	USA	3	21.00	63.00						
CELERY	C	USA	1	45.00	45.00						
SPINACH	BUSH	USA	1	22.00	22.00						
SPINACH BABY	BA/SP	USA	12	6.50	78.00						
GREEN COLLARD	COALD	USA	1	18.00	18.00						
GREEN KALE	KALE	USA	3	21.00	63.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE	USA	2	38.00	76.00						
SHALLOT JAR/5LB	SJ#5	USA	1	10.00	10.00						
RADICCIO	RD/CO	USA	1	12.00	12.00						
MINT	A	USA	1	14.00	14.00						
BABY ARRUGULA	B/AR	USA	10	10.00	100.00						
PARSLEY PLAIN	FULL	USA	1	19.00	19.00						
CILANTRO	C	USA	1	16.00	16.00	SACTOR CONTROL TO A CONTROL CO					
BEETS 25LB	LBAG	CAN	2	12.00	24.00		167.0				
PEPPER GREEN	GR	USA	2	21.00	42.00	Delivery \$: 2	217.10				
PEPPER RED	RED	USA	2	30.00	60.00		000 60				
YELLOW PEPPER	YELL	USA	2		52.00	Shipment : 3,0	022.60				
JALAPINO	JALPN		1		16.00						
CUCUMBER	CUM	MEX	2	16.00	32.00						
SQUASH GREEN	GR	USA	1	16.00	16.00	Cash Receipt:				7 <u>-07-1</u> 70-0-180-0-0	CONTROL VALUE - PARTOLICA
SQUASH YELLOW	YEL	MEX	1	17.00	17.00						
GARLIC JAR	JBOX	USA	1	24.00	24.00	100 Average 100 Av					
MUSHROOM WASH	10LB	USA	3	17.00	51.00	1/3			2000 Carro	7.34.1.9.00	
MUSH SPECIAL	10SP	USA	3	17.50	52.50	===========			800 - Can	VOLVE TO THE TOTAL PROPERTY.	

Printed on Oct 12, 2020

***** Balance : 136,473.90

1TEB Ship To: # 100 BROAD STREET LLC (ESSEN) Invoice No. 326925 #100 Broad st

NY. NY 10004 03/06/2019

875	NY,	NY 1	0004				D	ate		03/06/	2019
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	OTY	Price	Amount
GRANNY SMITH	80	USA	1	42.00	42.00	EGGPLANT ITALIAN	ITAL	USA	1	24.00	24.00
STAR RUBY	C	USA	1	30.00	30.00	POTATO IDAHO	90	USA	2	21.00	42.00
POMEGRANATES	C	USA	0	0.00	0.00	POTATO RED A BOX	BOX A	USA	1	23.00	23.00
SEEDLESS GREEN	GR	USA	1	33.00	33.00	CARROT LOOSE	LOOSE	USA	2	24.00	48.00
SEEDLESS RED	RED	USA	1	28.00	28.00	ONION SPANISH	SPI	USA	2	16.00	32.00
KIWI LOOSE	LLOO	USA	1	25.00	25.00	ONION RED	RD-J	USA	2	12.00	24.00
JUICE ORANGE	100	USA	1	19.00	19.00	PINE GOLDEN	GOL	USA	2	12.00	24.00
SUNKIST ORANGE	56	USA	2	32.00	64.00	BANANA	BNA	ECU	2	19.50	39.00
LEMON	140	USA	1	27.00	27.00	MESCLUN SALAD	MESC	USA	6	7.00	42.00
STRAWBERRY	CAL	USA	7	12.00	84.00	EGG EX/LOOSE	EXLOO	USA	6	29.00	174.00
RASPBERRY	A	USA	3	18.00	54.00	SCALLION	KING	USA	1	16.00	16.00
BLUEBERRY	A	USA	4	9.00	36.00	SQUASH BUTTERNUT	BUTN	USA	1	20.00	20.00
BLACKBERRY	A	USA	3	10.00	30.00						
AVOCADO HASS#	RIPE	MEX	8	30.00	240.00						
PAPAYA BIG BOX	RED	MEX	1	22.00	22.00						
MANGO RIPE	M/RIP	MEX	10	10.50	105.00						
TOMATO #1	5X6	USA	2	14.00	28.00						
TOMATO PLUM	C	MEX	1	15.00	15.00						
TOMATO CHERRY	C	USA	1	15.00	15.00						
ROMAINE	CA-A	USA	1	22.00	22.00						
CABBAGE GR	GR	USA	1	21.00	21.00						
CABBAGE RED	RED	USA	1	34.00	34.00						
CAULIFLOWER	C	USA	2	38.00	76.00						
BROCCOLI CROWN	CROW	USA	2	20.00	40.00						
RABE	ANDY	USA	1	35.00	35.00						
ASPARAGUS	LG	USA	3	21.00	63.00						
SPINACH	BUSH	USA	1	22.00	22.00						
SPINACH BABY	BA/SP	USA	10	6.50	65.00						
GREEN LEAF	GR	USA	1	22.00	22.00						
GREEN KALE	KALE	USA	4	21.00	84.00						
STRINGBEAN	BEAN	USA	1	13.00	13.00						
BRUSSEL SP	LOOSE	USA	2	30.00	60.00						
BASIL	A	USA	1	20.00	20.00						
BABY ARRUGULA	B/AR	USA	6	10.50	63.00						
CILANTRO	C	USA	1	17.00	17.00						
BEETS 25LB	LBAG	CAN	1	12.00	12.00						
PEPPER GREEN	GR	USA	2	25.00	50.00						
RED PEPPER	R/15	USA	4		88.00		40.0				
YELLOW PEPPER	YELL	USA	2	26.00	52.00	Delivery \$: 1	82.00				
JALAPINO	JALPN		1		16.00						
CUCUMBER	CUM	MEX	2000	17.00	34.00	Shipment : 2,7					
SQUASH GREEN	GR	USA	1		17.00						
SQUASH YELLOW	YEL	MEX	1	19.00	19.00						
GARLIC JAR	JBOX		1	24.00	24.00	Cash Receipt:					
SHANGHAI BOKCHOY	SH/BK		1	22.00	22.00						
MUSHROOM WASH	10LB	USA	3		51.00						
MUSH SPECIAL	10SP	USA	3	17.50	52.50	Signature :				200-200 <u>-200-2</u>	
PORTABELLA MUS M	PO#2	USA	3	9.50	28.50				Alexandre III		

Printed on Oct 12, 2020

***** Balance : 139,496.50

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is received.

TOMATO CHERRY

INVOICE

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN) Invoice No. 326991 #100 Broad st

NY, NY 10004

							Date			03/01/2013	
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	OTV	Price	Amount
RED EX FANCY	80	USA	1	32.00	32.00	RED PEPPER	R/15	USA	6	23.00	138.00
GRANNY SMITH	80	USA	1	42.00	42.00	YELLOW PEPPER	YELL	USA	2	28.00	
SEEDLESS GREEN	GR	USA	1	33.00	33.00	CUCUMBER	CUM	MEX	2	21.00	56.00
SEEDLESS RED	RED	USA	1	28.00	28.00	SQUASH GREEN	GR	USA	2	18.00	42.00
KIWI LOOSE	LLOO	USA	1	25.00	25.00	GARLIC JAR	JBOX	USA	1		36.00
WATERMELON	SEED	USA	1	36.00	36.00	SHANGHAI BOKCHOY	SH/BR	Managa and and		24.00	24.00
CANTALOUP	C	USA	1	11.00	11.00	MUSHROOM WASH	10LB	USA	1	22.00	22.00
HONEY DEW	C	USA	1	13.00	13.00	MUSH SPECIAL	101B	USA	1	17.00	17.00
JUICE ORANGE	100	USA	2	19.00	38.00	PORTABELLA MUS M	PO#2	USA	2	17.50	70.00
SUNKIST ORANGE	56	USA	2	32.00	64.00	EGGPLANT	C C	USA	1	9.50	19.00
STRAWBERRY	CAL	USA	8	13.00	104.00	POTATO IDAHO	90	USA	2		19.00
RASPBERRY	A	USA	5	17.00	85.00	CARROT LOOSE	TOOGE		2	21.00	42.00

BLUEBERRY A USA 6 10.00 60.00 USA 2 16.00 32.00 AVOCADO HASS# RIPE MEX 8 31.00 248.00 ONION RED RD-J USA 2 12.00 24.00 PAPAYA BIG BOX RED MEX 1 22.00 22.00 TOFU S USA 1 13.50 13.50 MANGO RIPE M/RIP MEX 10 10.00 100.00 PINE GOLDEN GOL USA 4 13.00 52.00 LIME 48 MEX 10.00 1 10.00 BANANA BNA 3 ECU 19.50 58.50 TOMATO #1 5X6 15.00 USA 3 45.00 MESCLUN SALAD MESC USA 7.00 16 112.00 TOMATO PLUM C MEX 18.00 36.00

30.00

19.00

13.00

TOMATO GRAPE R USA 3 10.00 30.00 TOMATO GRAPE YE USA 28.00 1 28.00 LETTUCE.ICEBERG A USA 1 40.00 40.00 ROMAINE CA-A USA 21.00 84.00 CABBAGE GR GR USA 1 20.00 20.00 CAULIFLOWER C USA 2 38.00 76.00 FLOWER ORCHID 100 USA 1 23.00 23.00

USA

2

1

1

19.00

13.00

15.00

C

BROCCOLI CROWN CROW USA 4 21.00 84.00 RABE ANDY USA 1 35.00 35.00 **ASPARAGUS** LG USA 3 20.00 60.00 CELERY C USA 1 45.00 45.00 SPINACH BUSH USA 1 22.00 22.00 SPINACH BABY BA/SP USA 10 6.50 65.00 GREEN LEAF GR USA 1 24.00 24.00 GREEN COLLARD

COALD USA

GREEN KALE KALE USA 4 21.00 84.00 STRINGBEAN BEAN USA 1 15.00 15.00 SNOWPEA A USA 1 12.00 12.00 ALFALFA CUP USA 1 12.00 12.00 BRUSSEL SP LOOSE USA 2 30.00 60.00 SHALLOT JAR/5LB SJ#5 USA 1 11.00 11.00

BASIL A 1 USA 20.00 20.00 BABY ARRUGULA B/AR USA 4 11.00 44.00 PARSLEY PLAIN FULL USA 24.00 1 24.00 CILANTRO C USA 1 17.00 17.00

RD/CO USA

BEETS 25LB LBAG CAN 2 12.00 24.00 PEPPER GREEN GR USA 2 27.00 54.00

CARROT LOOSE LOOSE USA 2 23.00 46.00 ONION SPANISH SPI EGG EX/LOOSE EXLOO USA 6 29.00 174.00 HERBS ROSEMARY

Date

03/07/2019

ROSE CHL 1 7.50 7.50 YUKON A BOX Y ABO USA 1 32.00 32.00 SCALLION KING USA 3 16.00 48.00

Total Boxes: 180.0 Delivery \$: 234.00

Shipment 3,425.50

Cash Receipt:

Signature :

***** Balance : 142,206.50

RADICCIO..

Ship To: # 1TEB

100 BROAD STREET LLC (ESSEN)

#100 Broad st

NY. NY 10004

Invoice No.

327036

Date

03/08/2019

	NY,	NY 1	0004					Date	03/08/	2019
Item	Type	Origin	QTY	Price	Amount	Item Ty	pe	Origin QTY	Price	Amount
GRANNY SMITH	80	USA	1	42.00	42.00		•			
STAR RUBY	C	USA	1	30.00	30.00					
JUICE ORANGE	100	USA	1	19.00	19.00					
SUNKIST ORANGE	56	USA	2	32.00	64.00					
STRAWBERRY	CAL	USA	9	10.00	90.00					
RASPBERRY	A	USA	5	21.00	105.00					
BLUEBERRY	A	USA	5	10.00	50.00					
BLACKBERRY	A	USA	2	12.00	24.00					
AVOCADO HASS#	RIPE	MEX	7	31.00	217.00					
MANGO RIPE	M/RIP	MEX	10	10.00	100.00					
TOMATO #1	5X6	USA	2	17.00	34.00					
ROMAINE	CA-A	USA	1	21.00	21.00					
CAULIFLOWER	C	USA	1	30.00	30.00					
BROCCOLI CROWN	CROW	USA	3	22.00	66.00					
RABE	ANDY	USA	1	35.00	35.00					
ASPARAGUS	LG	USA	3	20.00	60.00					
ALFALFA	CUP	USA	1	12.00	12.00					
BRUSSEL SP	LOOSE	USA	1	38.00	38.00					
MINT	A	USA	1	14.00	14.00					
CILANTRO	C	USA	1	17.00	17.00					
YELLOW PEPPER	YELL	USA	2	29.00	58.00					
JALAPINO	JALPN	HOL	1	14.00	14.00					
CUCUMBER	CUM	MEX	1	22.00	22.00					
SQUASH YELLOW	YEL	MEX	1	16.00	16.00					
MUSH SPECIAL	10SP	USA	3	17.50	52.50					
PORTABELLA MUS M	PO#2	USA	2	9.50	19.00					
YAM #1	YAM	USA	1	21.00	21.00					
POTATO IDAHO	90	USA	2	21.00	42.00					
POTATO RED A BOX	BOX A	USA	1	23.00	23.00					
CARROT LOOSE	LOOSE	USA	1	24.00	24.00					
ONION SPANISH	SPI	USA	1	16.00	16.00					
PINE GOLDEN	GOL	USA	3	13.00	39.00					
BANANA	BNA	ECU	3	19.50	58.50					
CIDER	1/2G	USA	1	27.00	27.00					
MESCLUN SALAD	MESC	USA	7	7.00	49.00	-				
EGG EX/LOOSE	EXLOO	USA	7	29.00	203.00					
EGG BROWN/CT	BR/CT	USA	1	50.00	50.00					
MONEY PICK UP	\$\$\$		0	0.00	0.00	Total Boxes: 98	.0			
SCALLION	KING	USA	2	14.00	28.00	Delivery \$: 127	.40			
						Shipment : 1,957	.40)		
						Cash Receipt:				
						Signature :				

Printed on Oct 12, 2020 ****** Balance : 145,632.00

K&S

22-19 160 Street Whitestone, NY 11357

Telephone: 718)767-2808

Fax: 347)438-1053

Ship To: #1TEB

100 BROAD STREET LLC (ESSEN)

#100 Broad st NY, NY 10004 212)943-0100 From: To:
03/10/2019 03/15/2019

Shipp	oed Amont	Payment		
03/10 Sunday	0.00	0.00		
03/11 Monday	3942.40	0.00		
03/12 Tuesday	3322.60	0.00		
03/13 Wednesday	2825.60	0.00		
03/14 Thursday	3288.80	0.00		
03/15 Friday	2278.80	16167.90		
Shipped Total 1		Paid Total 16167.90		
Delivery Charge Credit	0.00	Credit N		
Sub-Total (+) 15		Date +/- Qty Item		
	,000.20			
		03/12 + 1 rasp ad+20 3	0 00	0 00
		03/12 + 1 rasp ad+20.3 03/12 + 1 buttersg cr-1		
Prev.Balance(+) 134	,361.10	03/12 + 1 buttersq cr-1	0.00	0.00
Prev.Balance(+) 134 Payment 16	,361.10 ,167.90		0.00	0.00

AR Aging Report						
1st Week	15,658.20					
2nd Week	0.00					
3rd Week & Over	118,193.20					

Current Balance	133,851.40
Received Amount (-)	
This Week Balance	
Received By	
Paid By	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction uner the PACA trust.

Ship To: #	1TEB	100 BROAD STREET LLC(ESSEN) #100 Broad st	Invoice No.	327160

		NY 1					D	ate		03/11/	2019
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	OTY	Price	Amount
RED EX FANCY	80	USA	1	32.00	32.00	PEPPER RED	RED	USA	5	29.00	145.00
GRANNY SMITH	80	USA	1	42.00	42.00	YELLOW PEPPER	YELL	USA	2	31.00	62.00
GALA APPLE	80	USA	1	40.00	40.00	JALAPINO	JALPN		1	14.00	14.00
STAR RUBY	C	USA	1	31.00	31.00	CUCUMBER	CUM	MEX	3	26.00	78.00
SEEDLESS GREEN	GR	USA	1	32.00	32.00	SQUASH GREEN	GR	USA	1	18.00	18.00
SEEDLESS RED	RED	USA	1	28.00	28.00	GARLIC JAR	JBOX	USA	1	24.00	24.00
KIWI LOOSE	LLOO	USA	1	25.00	25.00	SHANGHAI BOKCHOY	SH/BK		1	26.00	26.00
WATERMELON	SEED	USA	1	36.00	36.00	MUSHROOM WASH	10LB	USA	3	17.00	51.00
CANTALOUP	С	USA	1	12.00	12.00	MUSH SPECIAL	10SP	USA	4	17.50	70.00
HONEY DEW	С	USA	1	13.00	13.00	PORTABELLA MUS M	PO#2	USA	4	9.50	38.00
JUICE ORANGE	100	USA	2	20.00	40.00	EGGPLANT ITALIAN	ITAL	USA	1	24.00	24.00
SUNKIST ORANGE	56	USA	2	32.00	64.00	POTATO IDAHO	90	USA	2	21.00	42.00
LEMON SK	SK/L	USA	2	28.00	56.00	POTATO RED.B	BOXB	USA	1	30.00	30.00
STRAWBERRY	CAL	USA	10	14.00	140.00	CARROT LOOSE	LOOSE		2	23.00	46.00
RASPBERRY	A	USA	6	19.00	114.00	ONION SPANISH	SPI	USA	2	16.00	32.00
BLUEBERRY	A	USA	5	9.00	45.00	ONION RED	RD-J	USA	2	12.00	24.00
BLACKBERRY	A	USA	3	11.00	33.00	TOFU	s	USA	1	13.50	13.50
AVOCADO HASS#	RIPE	MEX	8	31.00	248.00	PINE GOLDEN	GOL	USA	4	13.00	52.00
PAPAYA BIG BOX	RED	MEX	1	21.00	21.00	BANANA	BNA	ECU	3	19.00	
MANGO RIPE	M/RIP		10	10.00	100.00	PLANTAIN YELLOW	C	ECU	1	27.00	57.00 27.00
LIME	48	MEX	1	15.00	15.00	MESCLUN SALAD	MESC	USA			
TOMATO #1	5X6	USA	2	21.00	42.00	EGG EX/LOOSE			22	7.00	154.00
TOMATO PLUM	C	MEX	1	22.00	9395VB 7750-03	and the same of th	EXLOO		7	28.00	196.00
TOMATO GRAPE	R	USA	3	10.00	22.00	YUKON A BOX	Y ABO		1	32.00	32.00
TOMATO GRAPE	YE		1	25.00	30.00	SCALLION	KING	USA	3	14.00	42.00
TOMATILLO	ORG	USA MEX	1	12.00	25.00	SQUASH BUTTERNUT	BUTN	USA	1	20.00	20.00
YEIIOW. TOMATO	YTO	USA	1	26.00	12.00						
LETTUCE.ICEBERG	A	USA	1	33.00	26.00						
ROMAINE			4		33.00						
	CA-A	USA) []	22.00	88.00						
CABBAGE GR	GR	USA	1	21.00	21.00						
CAULIFLOWER	C	USA	2	24.00	48.00						
FLOWER ORCHID	100	USA	1	23.00	23.00						
BROCCOLI CROWN	CROW		4	20.00	80.00						
RABE	ANDY	USA	1	35.00	35.00						
ASPARAGUS	LG	USA	3	20.00	60.00						
CELERY	C	USA	3	44.00	132.00						
SPINACH DADY	BUSH	USA	2	22.00	44.00	m-t-1 D (202.0				
SPINACH BABY	BA/SP			6.50	78.00		203.0				
GREEN COLLARD	COALD		1	16.00	16.00	Delivery \$: 2	263.90				
GREEN KALE	KALE	USA	4	18.00	72.00						
STRINGBEAN	BEAN	USA	1	15.00	15.00	Shipment : 3,9					
SUGAR SNAPEA	SNAP	PER	1	14.00	14.00						
BRUSSEL SP	LOOSE		2	39.00	78.00						
SHALLOT JAR/5LB	SJ#5	USA	1	11.00	11.00	Cash Receipt:					
BASIL	A	USA	1		20.00						
BABY ARRUGULA	B/AR	USA	8		88.00						
CILANTRO	С	USA	1	19.00	19.00	Signature :					
PEPPER GREEN	GR	USA	2	31.00	62.00						

Printed on Oct 12, 2020 ****** Balance : 134,361.10

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN) Invoice No.

#100 Broad st

327169

***** Balance : 138,303.50

NY, NY 10004 Date 03/12/2019

T. Carrie						The second second	L	ate		03/12/	2019
Item	Type	Origin			Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	32.00	32.00	GINGER 10LB	10LB	CHN	1	12.00	12.00
GRANNY SMITH	80	USA	2	42.00	84.00	MUSHROOM WASH	10LB	USA	4	17.00	68.00
GALA APPLE	80	USA	1	40.00	40.00	MUSH SPECIAL	10SP	USA	4	17.50	70.00
STAR RUBY	С	USA	1	31.00	31.00	EGGPLANT	C	USA	1	18.00	18.00
WATERMELON	SEED	USA	1	36.00	36.00	EGGPLANT ITALIAN	ITAL	USA	1	24.00	24.00
HONEY DEW	С	USA	1	12.00	12.00	POTATO IDAHO	90	USA	2	21.00	42.00
JUICE ORANGE	100	USA	2	20.00	40.00	CARROT LOOSE	LOOSE	USA	2	22.00	44.00
SUNKIST ORANGE	56	USA	2	32.00	64.00	ONION SPANISH	SPI	USA	2	16.00	32.00
STRAWBERRY	CAL	USA	6	14.00	84.00	ONION RED	RD-J	USA	2	12.00	24.00
RASPBERRY	A	USA	4	20.00	80.00	PINE GOLDEN	GOL	USA	4	13.00	52.00
BLUEBERRY	A	USA	3	9.00	27.00	BANANA	BNA	ECU	2	19.00	38.00
AVOCADO HASS#	RIPE	MEX	7	33.00	231.00	MESCLUN SALAD	MESC	USA	16	7.00	112.00
PAPAYA BIG BOX	RED	MEX	1	21.00	21.00	EGG EX/LOOSE	EXLOO		7	28.00	196.00
MANGO RIPE	M/RIP	MEX	10	11.00	110.00	SCALLION	KING	USA	3	14.00	42.00
TOMATO #1	5X6	USA	2	23.00	46.00	SQUASH BUTTERNUT	BUTN	USA	1	0.00	0.00
TOMATO PLUM	C	MEX	1	23.00	23.00	A STATE OF A STATE OF THE STATE					
TOMATO CHERRY	С	USA	1	18.00	18.00						
TOMATO GRAPE	R	USA	2	9.00	18.00						
LETTUCE . ICEBERG	A	USA	1	32.00	32.00						
ROMAINE	CA-A	USA	3	20.00	60.00						
CABBAGE GR	GR	USA	1	21.00	21.00						
CAULIFLOWER	C	USA	2	24.00	48.00						
BROCCOLI CROWN	CROW	USA	4	22.00	88.00						
RABE	ANDY	USA	1	35.00	35.00						
ASPARAGUS	LG	USA	3	20.00	60.00						
SPINACH	BUSH	USA	1	22.00	22.00						
SPINACH BABY	BA/SP		14	6.50	91.00						
GREEN LEAF	GR GR	USA	1	26.00	26.00						
GREEN COLLARD	COALD		1	16.00	16.00						
GREEN KALE	KALE	USA	5	18.00	90.00						
STRINGBEAN	BEAN	USA	1	16.00	16.00						
ENDIVES	A	USA	1	17.00	17.00						
ALFALFA	CUP	USA	1		12.00						
BRUSSEL SP				12.00	The state of the s						
RADICCIO	LOOSE RD/CO		2	39.00	78.00	Cdit	10.00				
MINT	A A	USA	1	12.00 14.00	12.00	Credit : -	-19.00				
BASIL			1		14.00						
	A D/AD	USA	1	20.00	20.00		170 0				
BABY ARRUGULA	B/AR	USA	10	11.00	110.00		172.0				
CILANTRO	C	USA	1	18.00	18.00	Delivery \$: 2	223.60				
BEETS 25LB	LBAG	CAN	1	12.00	12.00	22.2					
PEPPER GREEN	GR	USA	2	36.00	72.00	Shipment : 3,3	322.60				
PEPPER RED	RED	USA	5	32.00	160.00						
YELLOW PEPPER	YELL	USA	2	27.00	54.00						
CUCUMBER	CUM	MEX	2	27.00	54.00	Cash Receipt:					
SQUASH GREEN	GR	USA	1	16.00	16.00						
SQUASH YELLOW	YEL	MEX	1	15.00	15.00						
GARLIC JAR	JBOX	USA	1	24.00	24.00	Signature :					
MOO	C	USA	1	16.00	16.00						

Printed on Oct 12, 2020

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

Invoice No.

327234

NY, NY 10004

Date

03/13/2019

T	12-12-1	INI I					I	Date		03/13/	2019
Item	Type	Origin		Control of the Control of the	Amount	Item	Type	Origin	OTY	Price	Amount
GRANNY SMITH	80	USA	1	40.00	40.00	ONION RED	RD-J	USA	2	12.00	24.00
STAR RUBY	C	USA	1	30.00	30.00	PINE GOLDEN	GOL	USA	2	13.00	26.00
SEEDLESS GREEN	GR	USA	1	32.00	32.00	BANANA	BNA	ECU	2	19.00	38.00
SEEDLESS RED	RED	USA	1	26.00	26.00	MESCLUN SALAD	MESC	USA	18	7.00	126.00
KIWI LOOSE	LLOO	USA	1	24.00	24.00	EGG EX/LOOSE	EXLOC		7	28.00	196.00
WATERMELON	SEED	USA	1	36.00	36.00	SCALLION	KING	USA	2	14.00	
JUICE ORANGE	100	USA	1	20.00	20.00	1. NO. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	11110	ODA	~	14.00	28.00
SUNKIST ORANGE	56	USA	2	32.00	64.00						
LEMON SK	SK/L	USA	1	27.00	27.00						
STRAWBERRY	CAL	USA	6	14.00	84.00						
RASPBERRY	A	USA	3	20.00	60.00						
BLUEBERRY	A	USA	5	11.00	55.00						
BLACKBERRY	A	USA	3	11.00	33.00						
AVOCADO HASS#	RIPE	MEX	6	31.00	186.00						
PAPAYA BIG BOX	RED	MEX	1	22.00	22.00						
MANGO RIPE	M/RIP		10	10.50	105.00						
TOMATO #1	5X6	USA	2	23.00	46.00						
TOMATO PLUM	C	MEX	2	24.00							
TOMATO GRAPE	R	USA	2		48.00						
ROMAINE	CA-A			9.00	18.00						
BROCCOLI CROWN		USA	4	20.00	80.00						
RABE	CROW	USA	3	22.00	66.00						
ASPARAGUS	ANDY	USA	1	35.00	35.00						
	LG	USA	3	22.00	66.00						
CELERY SPINACH BABY	C Day(an	USA	1	44.00	44.00						
	BA/SP		6	6.50	39.00						
GREEN KALE	KALE	USA	5	18.00	90.00						
FRENCH BEAN	FREN	USA	1	15.00	15.00						
BRUSSEL SP	LOOSE		2	39.00	78.00						
RADICCIO	RD/CO		1	12.00	12.00						
BASIL	A	USA	1	20.00	20.00						
BABY ARRUGULA	B/AR	USA	6	11.00	66.00						
PARSLEY PLAIN	FULL	USA	1	20.00	20.00						
BEETS 25LB	LBAG	CAN	2	12.00	24.00						
PEPPER GREEN	GR	USA	2	36.00	72.00				====		
PEPPER RED	RED	USA	3	31.00	93.00	Credit :	27.60				
YELLOW PEPPER	YELL	USA	2	29.00	58.00						
CUCUMBER	CUM	MEX	2	23.00	46.00						
SQUASH GREEN	GR	USA	1	13.00	13.00	Total Boxes: 1	49.0				
SQUASH YELLOW	YEL	MEX	1	14.00	14.00		93.70				
GARLIC JAR	JBOX	USA	1	24.00	24.00						
SHANGHAI BOKCHOY	SH/BK	USA		27.00	27.00	Shipment : 2,8	25.60				
GINGER	C30	USA		24.00	24.00						
MUSHROOM WASH	10LB	USA		17.00	51.00						
MUSH SPECIAL		USA		17.50	52.50	Cash Receipt:					
PORTABELLA MUS M		USA	4	9.50	38.00						
POTATO IDAHO	90	USA		21.00	42.00						
CARROT LOOSE	LOOSE			22.00	22.00	Signature :					
ONION SPANISH		USA		17.00	34.00	signature :					
	22.1	JUA	_	17.00	34.00						

Printed on Oct 12, 2020

***** Balance : 141,626.10

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

Invoice No.

327344

NY, NY 10004

Date

03/14/2019

-		NY I	1000				1	Date		03/14/	2019
Item	Type	Origin			Amount	Item	Type	Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	2	40.00	80.00	PORTABELLA MUS M	PO#2	USA	4	9.50	38.00
SEEDLESS RED	RED	USA	1	26.00	26.00	EGGPLANT	C	USA	1	18.00	18.00
WATERMELON	SEED	USA	1	37.00	37.00	EGGPLANT ITALIAN	ITAL	USA	1	14.00	14.00
CANTALOUP	C	USA	1	13.00	13.00	POTATO IDAHO	90	USA	3	21.00	63.00
JUICE ORANGE	100	USA	2	19.00	38.00	POTATO RED.B	BOXB	USA	1	30.00	30.00
SUNKIST ORANGE	56	USA	2	32.00	64.00	CARROT LOOSE	LOOSE		2	22.00	44.00
LEMON SK	SK/L	USA	1	27.00	27.00	ONION SPANISH	SPI	USA	2	18.00	36.00
STRAWBERRY	CAL	USA	8	15.00	120.00	ONION RED	RD-J	USA	2	13.00	26.00
RASPBERRY	A	USA	4	20.00	80.00	PINE GOLDEN	GOL	USA	2	13.00	26.00
BLUEBERRY	A	USA	5	11.00	55.00	BANANA	BNA	ECU	3	19.00	57.00
AVOCADO HASS#	RIPE	MEX	6	31.00	186.00	MESCLUN SALAD	MESC	USA	19	7.00	133.00
PAPAYA BIG BOX	RED	MEX	1	21.00	21.00	EGG EX/LOOSE	EXLOC		7	28.00	196.00
MANGO RIPE	M/RIP	MEX	10	10.50	105.00	YUKON A BOX	Y ABO		1	32.00	32.00
TOMATO #1	5X6	USA	4	23.00	92.00	SCALLION	KING	USA	2	14.00	28.00
TOMATO PLUM	C	MEX		24.00	48.00			0011	_	14.00	20.00
TOMATO GRAPE	R	USA	4	9.00	36.00						
LETTUCE.ICEBERG	A	USA		26.00	26.00						
ROMAINE	CA-A	USA		21.00	63.00						
CABBAGE GR	GR	USA	03,000	21.00	21.00						
CABBAGE RED	RED	USA		34.00	34.00						
CAULIFLOWER	C	USA		19.00	19.00						
FLOWER ORCHID	100	USA		15.00	15.00						
BROCCOLI CROWN	CROW	USA		23.00	92.00						
RABE	ANDY	USA		35.00	35.00						
ASPARAGUS	LG	USA		21.00	63.00						
CELERY	C	USA		49.00							
SPINACH BABY	BA/SP				49.00						
			14	6.50	91.00						
GREEN COLLARD	COALD			18.00	18.00						
GREEN KALE	KALE	USA		18.00	72.00						
STRINGBEAN	BEAN	USA		17.00	17.00						
SNOWPEA	A	USA		13.00	13.00						
ALFALFA BRUSSEL SP	CUP	USA		12.00	12.00						
	LOOSE			40.00	40.00						
RADICCIO	RD/CO			12.00	12.00						
BABY ARRUGULA	B/AR			11.00	88.00						
CILANTRO	С	USA		19.00	19.00						
BEETS 25LB	LBAG	CAN		12.00	24.00						
PEPPER GREEN	GR	USA		36.00	72.00		76.0				
PEPPER RED	RED	USA		31.00	124.00	Delivery \$: 2	28.80				
YELLOW PEPPER	YELL	USA		30.00	60.00						
JALAPINO	JALPN			14.00	14.00	Shipment : 3,2	88.80				
CUCUMBER	CUM	MEX		24.00	24.00						
SQUASH GREEN	GR	USA		11.00	11.00						
SQUASH YELLOW	YEL	MEX	1	12.00	12.00	Cash Receipt:					
WATERCRESS	B&W	MEX	1	19.00	19.00						
GARLIC JAR	JBOX	USA	1	28.00	28.00						
MUSHROOM WASH	10LB	USA	2	17.00	34.00	Signature :					
MUSH SPECIAL	10SP	USA	4	17.50	70.00						

Printed on Oct 12, 2020

***** Balance : 144,451.70

Ship To: # 1TEB

100 BROAD STREET LLC (ESSEN)

#100 Broad st

NY, NY 10004

Invoice No.

327362

03/15/2019

	NY,	NY 1	0004]	Date		03/15/	2019
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	OTY	Price	Amount
STAR RUBY	C	USA	1	28.00	28.00	MONEY PICK UP	\$\$\$		0	0.00	0.00
SEEDLESS GREEN	GR	USA	1	32.00	32.00	SCALLION	KING	USA	1	14.00	14.00
WATERMELON	SEED	USA	1	36.00	36.00						
HONEY DEW	C	USA	1	12.00	12.00						
JUICE ORANGE	100	USA	2	19.00	38.00						
SUNKIST ORANGE	56	USA	2	32.00	64.00						
STRAWBERRY	CAL	USA	9	16.00	144.00						
RASPBERRY	A	USA	5	18.00	90.00						
BLUEBERRY	A	USA	6	10.00	60.00						
BLACKBERRY	A	USA	3	10.00	30.00						
AVOCADO HASS#	RIPE	MEX	5	32.00	160.00						
PAPAYA BIG BOX	RED	MEX	1	21.00	21.00						
MANGO RIPE	M/RIP		8	10.50	84.00						
TOMATO #1	5X6	USA	1	23.00	23.00						
TOMATO PLUM	С	MEX	1	24.00	24.00						
TOMATO CHERRY	C	USA	1	18.00	18.00						
ROMAINE	CA-A	USA	2	19.00	38.00						
CAULIFLOWER	C	USA	1	18.00	18.00						
BROCCOLI CROWN	CROW	USA	3	23.00	69.00						
RABE	ANDY	USA	1	35.00	35.00						
ASPARAGUS	LG	USA	3	21.00	63.00						
SPINACH	BUSH	USA	1	22.00	22.00						
SPINACH BABY	BA/SP			6.50							
STRINGBEAN	BEAN	USA	8	18.00	52.00						
BRUSSEL SP			1		18.00						
	LOOSE		2	40.00	80.00						
SHALLOT JAR/5LB	SJ#5	USA	1	11.00	11.00						
CILANTRO	C	USA	1	20.00	20.00						
BEET Golden Loose	GOLLO		1	17.00	17.00						
PEPPER GREEN	GR	USA	1	35.00	35.00						
PEPPER RED	RED	USA	1	41.00	41.00						
YELLOW PEPPER	YELL	USA	2	27.00	54.00						
CUCUMBER	CUM	MEX	2	24.00	48.00						
SQUASH GREEN	GR	USA	1	11.00	11.00						
GARLIC JAR	JBOX	USA	1	32.00	32.00						
MUSHROOM WASH	10LB	USA	2	17.00	34.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	2	9.50	19.00						
YAM #1	YAM	USA	1	21.00	21.00	Total Boxes:	116.0				
EGGPLANT	С	USA	1	18.00	18.00	Delivery \$:	150.80				
POTATO IDAHO	90	USA		21.00	42.00		2 222 22				
POTATO RED A BOX	BOX A		1	24.00	24.00	Shipment :					
ONION SPANISH	SPI	USA	2	20.00	40.00						
ONION RED	RD-J	USA	2	13.00	26.00						
PINE GOLDEN	GOL	USA	3	13.00	39.00	Cash Receipt:					
BANANA	BNA	ECU	3	19.00	57.00						
CALABAZA	C	USA	1	21.00	21.00						
MESCLUN SALAD	MESC	USA	6	7.00	42.00	Signature :					
EGG EX/LOOSE	EXLOO	USA	6	28.00	168.00	=					

***** Balance : 147,740.50

K&S

22-19 160 Street Whitestone, NY 11357

Telephone: 718)767-2808

Fax: 347)438-1053

Ship To: #1TEB

100 BROAD STREET LLC (ESSEN)

#100 Broad st NY, NY 10004 212)943-0100 From: To:
03/17/2019 03/22/2019

	Payment		oped Amont	Ship	
	0.00		0.00	Sunday	03/17
	0.00		3914.40	Monday	03/18
	0.00		3558.20	Tuesday	03/19
	0.00		3231.40	Wednesday	03/20
	0.00		3125.60	Thursday	03/21
	0.00		2251.80	Friday	03/22
		=			
	0.00	Paid Total	16081.40	ed Total	Shippe
	Credit Memo			very Charge	Deliv Credi
Price Amount		Date +/- Qty Item		 :al (+) 1	
		03/19 + 1 mush ad		alance(+) 13	
	0.00	Credit Total :	0.00	20	Payment

AR Aging Report						
1st Week	16,081.40					
2nd Week	15,658.20					
3rd Week & Over	118,193.20					

Current Balance	149,932.80
Received Amount (-)	
This Week Balance	
Received By	
Paid By	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction uner the PACA trust.

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

NY 10004

Invoice No.

327486

	NY,	NY 1	0004				Г	Date		03/18/	2019
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	32.00	32.00	CUCUMBER	CUM	MEX	2	22.00	44.00
GRANNY SMITH	80	USA	2	40.00	80.00	SQUASH GREEN	GR	USA	1	12.00	12.00
GALA APPLE	80	USA	1	38.00	38.00	SQUASH YELLOW	YEL	MEX	1	15.00	15.00
STAR RUBY	C	USA	1	28.00	28.00	GARLIC JAR	JBOX	USA	1	34.00	34.00
SEEDLESS GREEN	GR	USA	1	32.00	32.00	SHANGHAI BOKCHOY	SH/BK	USA	1	26.00	26.00
SEEDLESS RED	RED	USA	1	26.00	26.00	MUSHROOM WASH	10LB	USA	2	17.00	34.00
WATERMELON	SEED	USA	1	36.00	36.00	MUSH SPECIAL	10SP	USA	4	17.50	70.00
CANTALOUP	С	USA	1	15.00	15.00	PORTABELLA MUS M	PO#2	USA	3	9.50	28.50
HONEY DEW	C	USA	1	12.00	12.00	EGGPLANT ITALIAN	ITAL	USA	1	16.00	16.00
JUICE ORANGE	100	USA	2	20.00	40.00	POTATO IDAHO	90	USA	2	21.00	42.00
SUNKIST ORANGE	56	USA	2	33.00	66.00	POTATO RED A BOX	BOX A	USA	1	24.00	24.00
LEMON SK	SK/L	USA	2	28.00	56.00	CARROT LOOSE	LOOSE	USA	2	22.00	44.00
STRAWBERRY	CAL	USA	12	12.00	144.00	ONION SPANISH	SPI	USA	2	21.00	42.00
RASPBERRY	A	USA	8	23.00	184.00	ONION RED	RD-J	USA	1	14.00	14.00
BLUEBERRY	A	USA	8	14.00	112.00	PINE GOLDEN	GOL	USA	4	13.00	52.00
BLACKBERRY	A	USA	4	12.00	48.00	BANANA	BNA	ECU	2	19.00	38.00
AVOCADO HASS#	RIPE	MEX	7	32.00	224.00	MESCLUN SALAD	MESC	USA	22	7.00	154.00
PAPAYA BIG BOX	RED	MEX	1	22.00	22.00	EGG EX/LOOSE	EXLOC	USA	7	28.00	196.00
MANGO RIPE	M/RIP	MEX	10	10.00	100.00	SCALLION	KING	USA	3	14.00	42.00
TOMATO #1	5X6	USA	3	23.00	69.00	SQUASH BUTTERNUT	BUTN	USA	1	23.00	23.00
TOMATO PLUM	C	MEX	2	22.00	44.00						
TOMATO CHERRY	C	USA	1	16.00	16.00						
TOMATO GRAPE	R	USA	3	9.00	27.00						
ROMAINE	CA-A	USA	3	18.00	54.00						
CABBAGE GR	GR	USA	1	21.00	21.00						
CAULIFLOWER	C	USA	2	26.00	52.00						
BROCCOLI CROWN	CROW	USA	4	22.00	88.00						
RABE	ANDY	USA	1	35.00	35.00						
ASPARAGUS	LG	USA	3	22.00	66.00						
CELERY	C	USA	2	68.00	136.00						
SPINACH	BUSH	USA	1	24.00	24.00						
SPINACH BABY	BA/SP	USA	14	6.50	91.00						
GREEN LEAF	GR	USA	1	24.00	24.00						
GREEN COLLARD	COALD	USA	1	16.00	16.00						
GREEN KALE	KALE	USA	5	17.00	85.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE	USA	2	38.00	76.00						
RADICCIO	RD/CO	USA	1	12.00	12.00	Total Boxes:	203.0				
MINT	A	USA	1	14.00	14.00	Delivery \$:	263.90				
BASIL	A	USA	1	20.00	20.00	19400 ME					
BABY ARRUGULA	B/AR	USA	10	11.00	110.00	Shipment : 3,	914.40				
PARSLEY PLAIN	FULL	USA	1	20.00	20.00						
CILANTRO	C	USA	1	18.00	18.00						
BEETS 25LB	LBAG	CAN	1	12.00	12.00	Cash Receipt:					
PEPPER GREEN	GR	USA	2	35.00	70.00	Secretary and advantage of the parties of the parti					
PEPPER RED	RED	USA	3	41.00	123.00						
YELLOW PEPPER	YELL	USA	2	28.00	56.00	Signature :					
JALAPINO	JALPN	HOL	1	14.00	14.00						
						1					

Printed on Oct 12, 2020

***** Balance : 133,851.40

1TEB Ship To: # 100 BROAD STREET LLC (ESSEN) Invoice No. 327516 #100 Broad st NY, NY 10004 03/19/2019 Date

	NY,	NY 1	0004				D	ate		03/19/2	2019
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	32.00	32.00	JALAPINO	JALPN	HOL	1	14.00	14.00
GRANNY SMITH	80	USA	2	38.00	76.00	CUCUMBER	CUM	MEX	3	22.00	66.00
GALA APPLE	80	USA	1	38.00	38.00	SQUASH GREEN	GR	USA	1	12.00	12.00
STAR RUBY	C	USA	1	30.00	30.00	SQUASH YELLOW	YEL	MEX	1	13.00	13.00
SEEDLESS RED	RED	USA	1	26.00	26.00	GARLIC JAR	JBOX	USA	1	36.00	36.00
KIWI LOOSE	LLOO	USA	1	22.00	22.00	SHANGHAI BOKCHOY	SH/BK	USA	1	26.00	26.00
WATERMELON	SEED	USA	1	36.00	36.00	MUSHROOM WASH	10LB	USA	2	17.00	34.00
CANTALOUP	C	USA	1	15.00	15.00	MUSH SPECIAL	10SP	USA	4	17.50	70.00
HONEY DEW	C	USA	1	12.00	12.00	PORTABELLA MUS M	PO#2	USA	3	9.50	28.50
JUICE ORANGE	100	USA	2	20.00	40.00	EGGPLANT	C	USA	1	15.00	15.00
SUNKIST ORANGE	56	USA	2	34.00	68.00	POTATO IDAHO	90	USA	2	21.00	42.00
LEMON	140	USA	1	27.00	27.00	CARROT LOOSE	LOOSE	USA	2	22.00	44.00
STRAWBERRY	CAL	USA	6	9.00	54.00	ONION SPANISH	SPI	USA	2	21.00	42.00
RASPBERRY	A	USA	4	24.00	96.00	PEAR ONION RED	P/R	USA	1	17.00	17.00
BLUEBERRY	A	USA	6	19.00	114.00	ONION RED	RD-J	USA	2	15.00	30.00
AVOCADO HASS#	RIPE	MEX	8	31.00	248.00	PINE GOLDEN	GOL	USA	4	13.00	52.00
PAPAYA BIG BOX	RED	MEX	1	22.00	22.00	BANANA	BNA	ECU	3	18.50	55.50
MANGO RIPE	M/RIP	MEX	10	11.00	110.00	PLANTAIN YELLOW	C	ECU	1	27.00	27.00
TOMATO #1	5X6	USA	2	22.00	44.00	CIDER	1/2G	USA	1	27.00	27.00
TOMATO PLUM	C	MEX	2	19.00	38.00	MESCLUN SALAD	MESC	USA	14	7.00	98.00
TOMATO CHERRY	С	USA	1	18.00	18.00	EGG EX/LOOSE	EXLOO	USA	7	28.00	196.00
TOMATO GRAPE	R	USA	2	10.00	20.00	EGG BROWN/CT	BR/CT	USA	1	50.00	50.00
TOMATO GRAPE	YE	USA	1	25.00	25.00	YUKON A BOX	Y ABO	USA	1	38.00	38.00
LETTUCE.ICEBERG	A	USA	1	26.00	26.00	SCALLION	KING	USA	3	14.00	42.00
ROMAINE	CA-A	USA	2	19.00	38.00						
CABBAGE RED	RED	USA	1	34.00	34.00						
CAULIFLOWER	С	USA	2	21.00	42.00						
FLOWER ORCHID	100	USA	2	23.00	46.00						
BROCCOLI CROWN	CROW	USA	3	22.00	66.00						
RABE	ANDY	USA	1	35.00	35.00						
ASPARAGUS	LG	USA	3	20.00	60.00						
CELERY	C	USA	1	68.00	68.00						
SPINACH	BUSH	USA	1	24.00	24.00						
SPINACH BABY	BA/SP	USA	8	6.50	52.00						
GREEN KALE	KALE	USA	4	17.00	68.00	Credit :	-18.30				
STRINGBEAN	BEAN	USA	1	16.00	16.00						
FRENCH BEAN	FREN	USA	1	13.00	13.00						
SNOWPEA	A	USA	1	15.00	15.00	Total Boxes:	173.0				
ENDIVES	A	USA	1	17.00	17.00	Delivery \$:	224.90				
BRUSSEL SP	LOOSE	USA	2	40.00	80.00	THE 250					
SHALLOT JAR/5LB	SJ#5	USA	1	11.00	11.00	Shipment : 3,	558.20				
MINT	A	USA	1	14.00	14.00						
BASIL	A	USA	2	20.00	40.00						
BABY ARRUGULA	B/AR	USA	8	11.00	88.00	Cash Receipt:					
CILANTRO	C	USA	1	18.00	18.00						
PEPPER GREEN	GR	USA	1	34.00	34.00						
PEPPER RED	RED	USA	2	36.00	72.00	Signature :					
YELLOW PEPPER	YELL	USA	2	26.00	52.00	L. Marketta Anno Company (1997)					
THE PERSON LEFT IN			_								

Printed on Oct 12, 2020

***** Balance : 137,765.80

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is received.

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN) Invoice No. 327575

#100 Broad st

NY, NY 10004 Date 03/20/2019

	NY,	NYI	0004				L	ate		03/20/	2019
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	2	38.00	76.00	PORTABELLA MUS M	PO#2	USA	3	9.50	28.50
STAR RUBY	C	USA	1	30.00	30.00	YAM #1	YAM	USA	1	21.00	21.00
SEEDLESS GREEN	GR	USA	1	30.00	30.00	POTATO IDAHO	90	USA	2	21.00	42.00
SEEDLESS RED	RED	USA	1	26.00	26.00	POTATO RED A BOX	BOX A	USA	1	24.00	24.00
WATERMELON	SEED	USA	1	36.00	36.00	CARROT LOOSE	LOOSE	USA	1	22.00	22.00
CANTALOUP	C	USA	1	15.00	15.00	ONION SPANISH	SPI	USA	2	22.00	44.00
HONEY DEW	C	USA	1	11.00	11.00	ONION RED	RD-J	USA	2	16.00	32.00
JUICE ORANGE	100	USA	3	20.00	60.00	TOFU	S	USA	1	13.50	13.50
SUNKIST ORANGE	56	USA	3	34.00	102.00	PINE GOLDEN	GOL	USA	3	13.00	39.00
STRAWBERRY	CAL	USA	11	11.00	121.00	BANANA	BNA	ECU	3	18.50	55.50
RASPBERRY	A	USA	4	25.00	100.00	YUCA	DOM	EUC	1	22.00	22.00
BLUEBERRY	A	USA	5	21.00	105.00	MESCLUN SALAD	MESC	USA	12	7.00	84.00
BLACKBERRY	A	USA	2	15.00	30.00	EGG EX/LOOSE	EXLOC	USA	7	28.00	196.00
AVOCADO HASS#	RIPE	MEX	6	30.00	180.00	HERBS ROSEMARY	ROSE	CHL	1	7.50	7.50
PAPAYA RED RIPE	RIPE	MEX	1	22.00	22.00	SCALLION	KING	USA	3	14.00	42.00
MANGO RIPE	M/RIP	MEX	10	11.00	110.00	SQUASH BUTTERNUT	BUTN	USA	1	22.00	22.00
TOMATO #1	5X6	USA	4	21.00	84.00						
TOMATO PLUM	C	MEX	2	18.00	36.00						
TOMATO CHERRY	C	USA	1	17.00	17.00						
YEIIOW. TOMATO	YTO	USA	1	20.00	20.00						
LETTUCE.ICEBERG	A	USA	1	26.00	26.00						
ROMAINE	CA-A	USA	4	19.00	76.00						
CABBAGE GR	GR	USA	1	21.00	21.00						
CAULIFLOWER	C	USA	1	22.00	22.00						
BROCCOLI CROWN	CROW	USA	4	20.00	80.00						
RABE	ANDY	USA	1	35.00	35.00						
ASPARAGUS	LG	USA	3	19.00	57.00						
SPINACH	BUSH	USA	1	23.00	23.00						
SPINACH BABY	BA/SP	USA	12	6.50	78.00						
GREEN LEAF	GR	USA	1	22.00	22.00						
GREEN COLLARD	COALD	USA	1	16.00	16.00						
GREEN KALE	KALE	USA	3	17.00	51.00						
STRINGBEAN	BEAN	USA	1	16.00	16.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE		2	39.00	78.00						
RADICCIO	RD/CO	USA	1	13.00	13.00						
BASIL	A	USA	1	20.00	20.00						
BABY ARRUGULA	B/AR		4	11.00	44.00	Total Boxes:	168.0				
PARSLEY PLAIN	FULL	USA	1	22.00	22.00	Delivery \$:	218.40				
BEETS 25LB	LBAG	CAN	2	12.00	24.00	200					
PEPPER GREEN	GR	USA	2	32.00	64.00	Shipment : 3,	231.40				
PEPPER RED	RED	USA	2	31.00	62.00						
YELLOW PEPPER	YELL	USA	2	26.00	52.00						
CUCUMBER	CUM	MEX	2		34.00	Cash Receipt:					
SQUASH GREEN	GR	USA	1		12.00	The state of the s					
SHANGHAI BOKCHOY	SH/BK		1	PERTURN 120121	26.00						
MUSHROOM WASH	10LB	USA	3		51.00	Signature :					
MUSH SPECIAL	10SP	USA	4	17.50	70.00	Applicated to Arthur State Control					
			9.3								

Printed on Oct 12, 2020

***** Balance : 141,324.00

100 BROAD STREET LLC (ESSEN) 1TEB Ship To: #

#100 Broad st

NY, NY 10004

Invoice No.

327625

03/21/2019 Date

	NY,	NY 1	0004				Da	ate		03/21/2	2019
Item	Type	Origin	QTY	Price	Amount	Item	Type (Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	2	43.00	86.00	CARROT LOOSE	LOOSE		1	22.00	22.00
STAR RUBY	C	USA	1	30.00	30.00	ONION SPANISH	SPI	USA	2	21.00	42.00
SEEDLESS GREEN	GR	USA	1	30.00	30.00	ONION RED	RD-J	USA	2	16.00	32.00
KIWI LOOSE	LLOO	USA	1	22.00	22.00	PINE GOLDEN	GOL	USA	4	14.00	56.00
HONEY DEW	C	USA	1	13.00	13.00	BANANA	BNA	ECU	2	18.50	37.00
JUICE ORANGE	100	USA	3	20.00	60.00	PLANTAIN YELLOW	C	ECU	1	27.00	27.00
SUNKIST ORANGE	56	USA	3	34.00	102.00	MESCLUN SALAD	MESC	USA	14	7.00	98.00
LEMON SK	SK/L	USA	1	27.00	27.00	EGG EX/LOOSE	EXLOO	USA	7	28.00	196.00
STRAWBERRY	CAL	USA	5	8.00	40.00	SQUASH BUTTERNUT	BUTN	USA	1	23.00	23.00
RASPBERRY	A	USA	6	26.00	156.00	AND THE RESIDENCE OF THE PARTY					
BLUEBERRY	A	USA	6	14.00	84.00						
BLACKBERRY	A	USA	2	14.00	28.00						
AVOCADO HASS#	RIPE	MEX	8	32.00	256.00						
PAPAYA BIG BOX	RED	MEX	1	22.00	22.00						
MANGO RIPE	M/RIP		10	11.00	110.00						
TOMATO #1	5X6	USA	1	20.00	20.00						
TOMATO PLUM	С	MEX	1	17.00	17.00						
TOMATO CHERRY	C	USA	1	17.00	17.00						
TOMATO GRAPE	R	USA	3	10.00	30.00						
TOMATILLO	ORG	MEX	1	12.00	12.00						
ROMAINE	CA-A	USA	4	19.00	76.00						
CAULIFLOWER	С	USA	2	25.00	50.00						
FLOWER ORCHID	100	USA	2	23.00	46.00						
BROCCOLI CROWN	CROW	USA	4	20.00	80.00						
RABE	ANDY	USA	1	35.00	35.00						
ASPARAGUS	LG	USA	3	18.00	54.00						
CELERY	C	USA	1	64.00	64.00						
SPINACH	BUSH	USA	1	23.00	23.00						
SPINACH BABY	BA/SP		10	6.50	65.00						
GREEN KALE	KALE	USA	3	16.00	48.00						
STRINGBEAN	BEAN	USA	1	16.00	16.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE		2	38.00	76.00						
BABY ARRUGULA		USA	10	10.50	105.00						
PARSLEY PLAIN	FULL	USA	1	18.00	18.00						
CILANTRO	C	USA	1	18.00	18.00						
PEPPER GREEN	GR	USA	1	25.00	25.00						
PEPPER RED	RED	USA	2	28.00	56.00	Total Boxes:	162.0				
YELLOW PEPPER	YELL	USA	2	26.00	52.00	Delivery \$:	210.60				
JALAPINO	JALPN		1	14.00	14.00						
CUCUMBER	CUM	MEX	2	16.00	32.00	Shipment : 3,	125.60				
SQUASH GREEN	GR	USA	1	12.00	12.00						
SQUASH YELLOW	YEL	MEX	1	16.00	16.00						
GARLIC JAR	JBOX	USA	1	36.00	36.00	Cash Receipt:					
MUSHROOM WASH	10LB	USA	1	17.00	17.00						
MUSH SPECIAL	10SP	USA	-	17.50	70.00						
PORTABELLA MUS M	PO#2	USA	4	9.50	38.00						
POTATO IDAHO	90	USA			66.00	7.1			Note Land		
TOTALO IDIMIO	1 1 2 2 3 0					1.					

Printed on Oct 12, 2020

***** Balance : 144,555.40

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

Invoice No.

327722

NY, NY 10004

Date

03/22/2019

71	100000000000000000000000000000000000000	0.1.1.		D.:		T.		Date OTT	D:	POSED HO WA
Item	Туре	Origin			Amount	Item	Type	Origin QTY	Price	Amount
STAR RUBY	C	USA	1	30.00	30.00					
SEEDLESS RED	RED	USA	1	26.00	26.00					
WATERMELON	SEED	USA	1	36.00	36.00					
JUICE ORANGE	100	USA	2	20.00	40.00					
SUNKIST ORANGE	56	USA	2	34.00	68.00					
STRAWBERRY	CAL	USA	8	14.00	112.00					
RASPBERRY	A	USA	3	26.00	78.00					
BLUEBERRY	Α	USA	7	14.00	98.00					
AVOCADO HASS#	RIPE	MEX	7	31.00	217.00					
PAPAYA RED RIPE	RIPE	MEX	1	22.00	22.00					
MANGO RIPE	M/RIP		15	11.00	165.00					
LIME	48	MEX	1	16.00	16.00					
TOMATO #1	5X6	USA	2	19.00	38.00					
TOMATO PLUM	C	MEX	1	16.00	16.00					
TOMATO GRAPE	YE	USA	1	25.00	25.00					
ASPARAGUS	LG	USA	2	18.00	36.00					
SPINACH	BUSH	USA	1	23.00	23.00	*				
SPINACH BABY	BA/SP		5	6.50	32.50					
GREEN LEAF	GR	USA	1	22.00	22.00					
GREEN COLLARD	COALD		1	16.00	16.00					
GREEN KALE	KALE	USA	1	16.00	16.00					
BRUSSEL SP	LOOSE	USA	2	38.00	76.00					
SHALLOT JAR/5LB	SJ#5	USA	1	10.00	10.00					
RADICCIO	RD/CO		1	13.00	13.00					
BABY ARRUGULA	B/AR	USA	3	10.50	31.50					
PEPPER GREEN	GR	USA	2	23.00	46.00					
PEPPER RED	RED	USA	2	28.00	56.00					
YELLOW PEPPER	YELL	USA	2	26.00	52.00					
CUCUMBER	CUM	MEX	1	14.00	14.00					
SQUASH GREEN	GR	USA	1	12.00	12.00					
GINGER	C30	USA	1	24.00	24.00					
MUSH SPECIAL	10SP	USA	2	17.50	35.00					
PORTABELLA MUS M	PO#2	USA	2	9.50	19.00					
POTATO IDAHO	90	USA	1	22.00	22.00					
POTATO RED A BOX	BOX A	USA	1	23.00	23.00					
CARROT LOOSE	LOOSE	USA	2	22.00	44.00					
ONION SPANISH	SPI	USA	1	22.00	22.00		1010000 100			
ONION RED	RD-J	USA	1	18.00	18.00	Total Boxes:	116.0			
PINE GOLDEN	GOL	USA	4	14.00	56.00	Delivery \$:	150.80	ס		
BANANA	BNA	ECU	3	18.50	55.50					
MESCLUN SALAD	MESC	USA	8	7.00	56.00	Shipment : 2,	251.8			
CELERY CHOP	BOX	USA	1	46.00	46.00					
EGG EX/LOOSE	EXLO	USA	6	28.00	168.00					
HERBS ROSEMARY	ROSE	CHL	1	7.50	7.50	Cash Receipt:				
YUKON A BOX	Y ABO	USA	1	34.00	34.00					
MONEY PICK UP	\$\$\$		0	0.00	0.00	Make So				
SCALLION	KING	USA	2	14.00	28.00	Signature :				

K&S

22-19 160 Street Whitestone, NY 11357

Telephone: 718)767-2808

Fax: 347)438-1053

Ship To: #1TEB

100 BROAD STREET LLC (ESSEN)

#100 Broad st NY, NY 10004 212)943-0100 From: To:
03/24/2019 03/29/2019

	Sh	ipped Amont	Payment		
03/24	Sunday	0.00	0.00		
03/25	Monday	3859.10	16396.50		
03/26	Tuesday		0.00		
03/27	Wednesday		0.00		
03/28	Thursday		0.00		
03/29	Friday	2456.60	15288.20		
	3 <u></u>				
Shippe	ed Total		Paid Total 31684.70		
Deliv	ery Charge		======================================	======== Memo	
Credi	.t	0.00			
	al (+)		Date +/- Qty Item		
	lance(+) 1		03/27 + 1 honey cr-1.3		
Paymont		31 694 70	03/28 + 1 raber cr-33.3	0.00	0.00
Payment Current	Balance 13	31,684.70	Credit Total: 0.00		

AR Aging Report 1st Week 15,737.10 2nd Week 0.00							
1st Week	15,737.10						
2nd Week	0.00						
3rd Week & Over	118,248.10						

Current Balance	133,985.20
Received Amount (-)	197
This Week Balance	
Received By	
Paid By	

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN) Invoice No. 327816

NY, NY 10004 Date 03/25/2019

		NY 1					r	ate		03/25/	2019
Item	Type	Origin	n QTY		Amount	Item	Type	Origin	OTV	Price	Amount
RED EX FANCY	80	USA	1	32.00	32.00	SQUASH GREEN	GR	USA	1	12.00	12.00
GALA APPLE	80	USA	1	42.00	42.00	SQUASH YELLOW	YEL	MEX	1	12.00	12.00
STAR RUBY	C	USA	1	30.00	30.00	GARLIC JAR	JBOX	USA	1	34.00	34.00
SEEDLESS GREEN	GR	USA	1	34.00	34.00	SHANGHAI BOKCHOY	SH/BK	USA	1	24.00	24.00
KIWI LOOSE	LLOO	USA	1	21.00	21.00	MUSHROOM WASH	10LB	USA	4	17.00	68.00
WATERMELON	SEED	USA	1	36.00	36.00	MUSH SPECIAL	10SP	USA	4	17.50	70.00
CANTALOUP	C	USA	1	16.00	16.00	PORTABELLA MUS M	PO#2	USA	3	9.50	28.50
JUICE ORANGE	100	USA	2	20.00	40.00	YAM #1	YAM	USA	1	21.00	21.00
SUNKIST ORANGE	56	USA	3	34.00	102.00	EGGPLANT	С	USA	1	15.00	
LEMON	140	USA	1	27.00	27.00	POTATO IDAHO	90	USA	3	24.00	15.00
STRAWBERRY	CAL	USA	10	20.00	200.00	CARROT LOOSE	LOOSE		2	22.00	72.00
RASPBERRY	A	USA	6	32.00	192.00	ONION SPANISH	SPI	USA	3	22.00	44.00
BLUEBERRY	A	USA	7	18.00	126.00	ONION RED	RED	USA	3		66.00
BLACKBERRY	A	USA	4	14.00	56.00	PINE GOLDEN	GOL	USA	3	18.00	54.00
AVOCADO HASS#	RIPE	MEX	8	32.00	256.00	BANANA	BNA	ECU	2	18.00	42.00
PAPAYA RED RIPE	RIPE	MEX	1	22.00	22.00	MESCLUN SALAD	MESC	USA	16		36.00
MANGO RIPE	M/RIP	MEX	10	11.00	110.00	EGG EX/LOOSE	EXLOO			7.00	112.00
TOMATO #1	5X6	USA	2	19.00	38.00	SCALLION	KING		7	28.00	196.00
TOMATO PLUM	С	MEX	2	15.00	30.00	DOI III I TON	KING	USA	4	14.00	56.00
TOMATO CHERRY	С	USA	1	17.00	17.00						
TOMATO GRAPE	R	USA	2	11.00	22.00						
LETTUCE.ICEBERG	A	USA	1	29.00	29.00						
ROMAINE	CA-A	USA	4	19.00	76.00						
CABBAGE GR	GR	USA	1	22.00	22.00						
CAULIFLOWER	С	USA	1	22.00	22.00						
BROCCOLI CROWN	CROW	USA	5	22.00	110.00						
RABE	ANDY	USA	2	35.00	70.00						
ASPARAGUS	LG	USA	3	17.00	51.00						
CELERY	C	USA	2								
SPINACH	BUSH	USA	1	67.00	134.00						
SPINACH BABY	BA/SP		12		22.00						
GREEN KALE	KALE			6.50	78.00						
STRINGBEAN	BEAN	USA	4	16.00	64.00						
SNOWPEA	A	USA	1	17.00	17.00						
ENDIVES	A	USA		17.00	17.00						
ALFALFA				17.00	17.00						
BRUSSEL SP	CUP	USA		12.00	12.00	=======================================		====		======	
	LOOSE			38.00	76.00						
SHALLOT JAR/5LB RADICCIO	SJ#5			10.00	10.00		92.0				
BASIL	RD/CO			13.00	13.00	Delivery \$: 2	49.60				
	A	USA		20.00	20.00						
BABY ARRUGULA	B/AR			10.50	105.00	Shipment : 3,8	59.10				
PARSNIP	BAG	USA		35.00	35.00						
CILANTRO	C	USA		17.00	17.00						
PEPPER GREEN	GR	USA		20.00	40.00	Cash Receipt:					
PEPPER RED	RED	USA		26.00	78.00						
YELLOW PEPPER	YELL	USA		18.00	36.00						
JALAPINO	JALPN	HOL	1	14.00	14.00	Signature :					
CUCUMBER	CUM	MEX	1	13.00	13.00						

Printed on Oct 12, 2020

***** Balance : 149,932.80

PEPPER GREEN

YELLOW PEPPER

SQUASH GREEN

PEPPER RED

JALAPINO

CUCUMBER

EGG EX/LOOSE

SCALLION

HERBS ROSEMARY

INVOICE

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

NY, NY 10004

Invoice No.

EXTOO

ROSE

KING

USA

CHL

USA

7

1

3

28.00

12.00

7.50

196.00

7.50

36.00

327849

Date 03/26/2019 Item Type Origin QTY Price Amount Item Type Origin QTY Price Amount RED EX FANCY 80 USA 1 32.00 32.00 WATERCRESS B&W MEX 1 19.00 19.00 GRANNY SMITH 80 USA 2 39.00 78.00 GARLIC JAR **JBOX** USA 1 34.00 34.00 GALA APPLE 80 USA 1 42.00 42.00 MUSH SPECIAL 10SP USA 4 17.50 70.00 STAR RUBY C USA 1 30.00 30.00 PORTABELLA MUS M PO#2 USA 3 9.50 28.50 SEEDLESS GREEN GR USA 1 34.00 34.00 EGGPLANT ITALIAN TTAL USA 1 13.00 13.00 SEEDLESS RED RED USA 1 24.00 24.00 POTATO IDAHO 90 USA 2 25.00 50.00 WATERMELON SEED USA 1 37.00 37.00 POTATO RED A BOX BOX A USA 1 23.00 23.00 HONEY DEW C USA 1 11.00 11.00 CARROT LOOSE LOOSE USA 2 22.00 44.00 JUICE ORANGE 100 USA 2 20.00 ONION SPANISH 40.00 SPI USA 2 22.00 44.00 SUNKIST ORANGE 56 USA 2 34.00 68.00 ONION RED RD-J USA 2 18.00 36.00 LEMON 140 USA 1 27.00 27.00 PINE GOLDEN GOL USA 4 56.00 14.00 STRAWBERRY CAL USA 6 20.00 120.00 BANANA BNA ECU 3 18.00 54.00 RASPBERRY A USA 4 32.00 128.00 CIDER 1/2G USA 1 27.00 27.00 BLUEBERRY A USA 6 18.00 108.00 MESCLUN SALAD MESC USA 14 7.00 98.00

AVOCADO HASS# RIPE MEX 7 37.00 259.00 PAPAYA RED RIPE RIPE MEX 1 22.00 22.00 MANGO RIPE M/RIP MEX 10 11.00 110.00 TOMATO #1 5X6 USA 2 18.00 36.00 TOMATO PLUM C MEX 2 14.00 28.00 TOMATO CHERRY C USA 1 17.00 17.00 TOMATO GRAPE R USA 2 11.00 22.00 TOMATO GRAPE YE USA 1 25.00 25.00 LETTUCE . ICEBERG A USA 1 26.00 26.00 ROMAINE CA-A 2 USA 19.00 38.00 CABBAGE GR GR USA 22.00 22.00 CAULIFLOWER C USA 1 18.00 18.00 FLOWER ORCHID 100 USA 2 23.00 46.00 BROCCOLI CROWN 21.00 CROW USA 4 84.00 RABE ANDY USA 1 35.00 35.00 **ASPARAGUS** LG USA 3 16.00 48.00 SPINACH BUSH USA 22.00 22.00 SPINACH BABY BA/SP USA 10 6.50 65.00 GREEN KALE KALE USA 4 16.00 64.00 STRINGBEAN 17.00 BEAN USA 1 17.00 BRUSSEL SP LOOSE USA 2 38.00 76.00 RADICCIO.. RD/CO USA 1 13.00 13.00 MINT A USA 1 14.00 14.00 BASIL A USA 1 20.00 20.00 BABY ARRUGULA B/AR 10 10.50 105.00 USA CILANTRO C USA 1 18.00 18.00 DILL 6PCS USA 1 10.00 10.00 BEETS 25LB LBAG CAN 1 12.00 12.00

GR

RED

YELL

CUM

GR

JALPN HOL

USA

USA

USA

MEX

USA

1

2

2

1

3

1

18.00

23.00

18.00

14.00

14.00

12.00

Total Boxes: 167.0 Delivery \$: 217.10

Shipment 3,272.10 :

Cash Receipt:

Signature

Printed on Oct 12, 2020 ***** Balance : 137,395.40

18.00

46.00

36.00

14.00

42.00

12.00

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN) Invoice No. 327907 #100 Broad st

NY. NY 10004

Item	Туре	Origi			I Nagaragan an an an an an			Date		03/27/	2019
GRANNY SMITH	80	Origi USA			Amount		Type	Origin	QTY	Price	Amount
STAR RUBY	C		2		84.00	ONION SPANISH	SPI	USA	2	22.00	44.00
SEEDLESS RED	RED	USA	1	A	32.00	ONION RED	RD-J	USA	2	18.00	36.00
WATERMELON	SEED	USA	1	777	24.00	PINE GOLDEN	GOL	USA	3	14.00	42.00
CANTALOUP		USA	1		37.00	BANANA	BNA	ECU	2	18.00	36.00
HONEY DEW	C	USA	1		14.00	PLANTAIN YELLOW	C	ECU	1	27.00	27.00
JUICE ORANGE	C	USA	1	A0500 F (45 - 450)	0.00	MESCLUN SALAD	MESC	USA	14	7.00	98.00
SUNKIST ORANGE	100	USA	2		40.00	EGG EX/LOOSE	EXLOO		6	28.00	168.00
STRAWBERRY	56	USA	2		68.00	YUKON A BOX	Y ABO		1	34.00	34.00
RASPBERRY	CAL	USA	8	20.00	160.00	SCALLION	KING	USA	3	13.00	39.00
BLUEBERRY	A	USA	4	32.00	128.00	SQUASH BUTTERNUT	BUTN	USA	1	23.00	23.00
	A	USA	4	17.00	68.00				200	23.00	23.00
BLACKBERRY	A	USA	3	16.00	48.00						
AVOCADO HASS#	RIPE	MEX	8	41.00	328.00						
PAPAYA RED RIPE	RIPE	MEX	1	22.00	22.00						
MANGO RIPE	M/RII	MEX	8	11.50	92.00						
COMATO #1	5X6	USA	2	16.00	32.00						
OMATO PLUM	С	MEX	1	14.00	14.00						
TOMATO GRAPE	R	USA	2	11.00	22.00						
LETTUCE.ICEBERG	A	USA	1	24.00	24.00						
ROMAINE	CA-A	USA	4	19.00	76.00						
CAULIFLOWER	C	USA	1	21.00	21.00						
ROCCOLI CROWN	CROW	USA	3	20.00	60.00						
RABE	ANDY	USA	1	35.00	35.00						
SPARAGUS	LG	USA	3	15.00	45.00						
ELERY	C	USA	1	68.00	68.00						
PINACH	BUSH	USA	1	22.00	22.00						
PINACH BABY	BA/SP		8	6.50	52.00						
REEN COLLARD	COALD		1	16.00	16.00						
REEN KALE	KALE	USA	4	16.00							
LFALFA	CUP	USA	1	12.00	64.00						
RUSSEL SP	LOOSE		2	37.00	12.00						
HALLOT JAR/5LB	SJ#5	USA	1		74.00						
ARSLEY PLAIN	FULL	USA		10.00	10.00						
ILANTRO	С		1	22.00	22.00						
EETS 25LB	LBAG	USA	1	17.00	17.00					======	
EPPER GREEN	GR	CAN	2	12.00	24.00	Credit :	1.30				
EPPER RED	RED	USA	2	18.00	36.00						
ELLOW PEPPER		USA	2	20.00	40.00						
UCUMBER	YELL	USA	2	19.00	38.00		48.0				
QUASH GREEN		MEX	2	14.00	28.00	Delivery \$: 1	92.40				
QUASH YELLOW	GR	USA	1	12.00	12.00						
	YEL	MEX	1	12.00	12.00	Shipment : 3,02	28.10				
ARLIC JAR	JBOX	USA	1	32.00	32.00						
INGER	C30	USA	1	23.00	23.00						
JSHROOM WASH		USA	2	17.00	34.00	Cash Receipt:					
JSH SPECIAL		USA	4	17.50	70.00						
ORTABELLA MUS M	PO#2	USA	4	9.50	38.00						
OTATO IDAHO	90	USA	2	25.00	50.00	Signature :					
ARROT LOOSE	LOOSE	USA	1	22.00							

Printed on Oct 12, 2020

***** Balance : 140,667.50

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN) Invoice No. 327956 #100 Broad st

NY, NY 10004

-		, NY		1000			I	Date		03/28/	2019
Item	Type	Origi	in QT	Y Price	Amount	Item	Type	Origin	OTV		
GRANNY SMITH	80	USA	1	41.00	41.00	PORTABELLA MUS M	PO#2	USA	2	Price 9.50	Amount
STAR RUBY	C	USA	1	32.00	32.00	EGGPLANT	C	USA			19.00
SEEDLESS GREEN	GR	USA	1	34.00	34.00	POTATO IDAHO	90		1	14.00	14.00
KIWI LOOSE	LLOO	USA	1	22.00	22.00	POTATO RED A BOX	BOX A	USA	3	25.00	75.00
WATERMELON	SEED	USA	1	37.00	37.00	CARROT LOOSE			1	23.00	23.00
HONEY DEW	C	USA	1	10.00	10.00	ONION SPANISH	LOOSE		1	22.00	22.00
JUICE ORANGE	100	USA	2	20.00	40.00	ONION RED	SPI	USA	2	22.00	44.00
SUNKIST ORANGE	56	USA	2	33.00	66.00	PINE GOLDEN	RD-J GOL	USA	2	18.00	36.00
LEMON SK	SK/L	USA	1	27.00	27.00	BANANA		USA	3	14.00	42.00
STRAWBERRY	CAL	USA	5	25.00	125.00	CALABAZA	BNA	ECU	3	18.00	54.00
RASPBERRY	A	USA	6	32.00	192.00	MESCLUN SALAD	C	USA	1	18.00	18.00
BLUEBERRY	A	USA	6	21.00	126.00	EGG EX/LOOSE	MESC	USA	14	7.00	98.00
BLACKBERRY	A	USA	2	17.00	34.00	The state of the s	EXTOO		6	28.00	168.00
AVOCADO HASS#	RIPE	MEX	4	43.00		EGG BROWN/CT	BR/CT		1	48.00	48.00
PAPAYA BIG BOX	RED	MEX	1	22.00	172.00	HERBS ROSEMARY	ROSE	CHL	1	7.50	7.50
MANGO RIPE	M/RIE		10	11.50		SCALLION	KING	USA	3	13.00	39.00
TOMATO #1	5X6	USA	3	15.00	115.00						
TOMATO PLUM	C	MEX	1	15.00	45.00						
TOMATO CHERRY	C	USA	1	17.00	15.00						
TOMATO GRAPE	R	USA	3		17.00						
IOMATO GRAPE	YE			11.00	33.00						
ROMAINE	CA-A	USA	1	23.00	23.00						
CABBAGE GR	GR GR	USA	4	19.00	76.00						
CABBAGE RED		USA	1	20.00	20.00						
CAULIFLOWER	RED	USA	1	34.00	34.00						
BROCCOLI CROWN	C	USA	2	18.00	36.00						
RABE	CROW	USA	3	22.00	66.00						
	ANDY	USA	1	35.00	35.00						
ASPARAGUS	LG	USA	4	15.00	60.00						
SPINACH DADY	BUSH	USA	1	22.00	22.00						
SPINACH BABY	BA/SP		10	6.50	65.00						
REEN KALE	KALE	USA	2	16.00	32.00						
TRINGBEAN	BEAN	USA	2	19.00	38.00						
LFALFA	CUP	USA	1	12.00	12.00						
RUSSEL SP	LOOSE	USA	2	37.00	74.00				====		=====
BASIL	A	USA	1	20.00	20.00	Credit :	33.30				
ABY ARRUGULA	B/AR	USA	8	10.00	80.00						
ILANTRO	С	USA	1	18.00	18.00						
EETS 25LB	LBAG	CAN	1	12.00	12.00	Total Boxes: 1	60.0				
EPPER GREEN	GR	USA	2	20.00	40.00	Delivery \$: 2	08.00				
EPPER RED	RED	USA	3	18.00	54.00						
ELLOW PEPPER	YELL	USA	2	19.00	38.00	Shipment : 3,12	21.20				
UCUMBER	CUM	MEX	2	16.00	32.00						
QUASH GREEN	GR	USA	1	12.00	12.00						reachers of the transfer
QUASH YELLOW	YEL	MEX	1	12.00	12.00	Cash Receipt:					
ARLIC JAR	JBOX	USA	1	32.00	32.00						
HANGHAI BOKCHOY	SH/BK		1	22.00	22.00						
USHROOM WASH	10LB	USA	2	17.00	34.00	Signature :					
USH SPECIAL	10SP	USA	2	17.50	35.00						

Printed on Oct 12, 2020

***** Balance : 143,695.60

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

NY, NY 10004

Invoice No.

328035

Date

03/29/2019

1000	NY,	NY 1	0004					Date	03/29/	2019
Item	Type	Origin	QTY	Price	Amount	Item T	ype	Origin QTY	Price	Amount
RED EX FANCY	80	USA	1	33.00	33.00					
STAR RUBY	С	USA	1	32.00	32.00					
SEEDLESS RED	RED	USA	1	24.00	24.00					
WATERMELON	SEED	USA	1	37.00	37.00					
CANTALOUP	С	USA	1	14.00	14.00					
JUICE ORANGE	100	USA	2	20.00	40.00					
SUNKIST ORANGE	56	USA	2	33.00	66.00					
LEMON SK	SK/L	USA	1	27.00	27.00					
STRAWBERRY	CAL	USA	9	26.00	234.00					
RASPBERRY	A	USA	4	34.00	136.00					
BLUEBERRY	A	USA	7	16.00	112.00					
AVOCADO HASS#	RIPE	MEX	6	44.00	264.00					
PAPAYA BIG BOX	RED	MEX	1	22.00	22.00					
MANGO RIPE	M/RIP		15	10.50	157.50					
LIME	48	MEX	1	13.00	13.00	-				
TOMATO #1	5X6	USA	2	15.00	30.00					
TOMATO PLUM	С	MEX	2	14.00	28.00					
TOMATO CHERRY	С	USA	1	17.00	17.00					
LETTUCE.ICEBERG	A	USA	1	23.00	23.00					
ROMAINE	CA-A	USA	3	19.00	57.00					
BROCCOLI CROWN	CROW	USA	2	20.00	40.00					
ASPARAGUS	LG	USA	2	15.00	30.00					
SPINACH	BUSH	USA	1	22.00	22.00					
SPINACH BABY	BA/SP		6	6.50	39.00					
GREEN LEAF	GR GR	USA	1	17.00	17.00					
GREEN COLLARD	COALD		1	16.00	16.00					
ALFALFA	CUP	USA	1	12.00	12.00					
BRUSSEL SP	LOOSE		2	36.00	72.00					
RADICCIO	RD/CO		1	13.00	13.00					
3500 PERSONS	25/2		62							
BASIL	A	USA	1	20.00	20.00					
PEPPER GREEN	GR	USA	1	22.00	22.00					
PEPPER RED	RED	USA	2	18.00	36.00					
YELLOW PEPPER	YELL JALPN	USA	1	18.00	18.00 14.00					
JALAPINO		MEX	1	15.00	15.00					
CUCUMBER	CUM	USA	1	32.00	32.00					
GARLIC JAR	JBOX		7000							
MUSH SPECIAL	10SP	USA	3	17.50	52.50	matal Barras 11	7.0			
PORTABELLA MUS M	PO#2	USA	3	9.50	28.50	Systematic appropriate (MV) The incompanion of the Hill (MV) and the Color of the C	7.0 2.10			
POTATO IDAHO	90	USA	2	23.00	46.00	Delivery 5 : 15	2.10			
POTATO RED A BOX	BOX A		1	22.00	22.00	G1:	6 60			
CARROT LOOSE	LOOSE		2	22.00	44.00	Shipment : 2,45	0.00			
ONION SPANISH	SPI	USA	1	21.00	21.00					
ONION RED	RD-J	USA	1	18.00	18.00	G. 1. Paradata				
PINE GOLDEN	GOL	USA	3	14.00	42.00	Cash Receipt:				
BANANA	BNA	ECU	2	18.00	36.00					
MESCLUN SALAD	MESC	USA	6	7.00	42.00					
EGG EX/LOOSE	EXLOO	USA	6	28.00	168.00	Signature :				
MONEY PICK UP	\$\$\$		0	0.00	0.00					